FORT LEE BOARD OF EDUCATION FORT LEE, NEW JERSEY

PUBLIC BUSINESS MEETING AGENDA

THE BOARD OF EDUCATION WILL IMMEDIATELY ENTER CLOSED SESSION TO DISCUSS CONFIDENTIAL MATTERS.

THE REGULAR PUBLIC MEETING WILL COMMENCE AT 7:30 P.M.

Monday, June 4, 2018 Meeting Start Time: 6:30 pm Fort Lee High School Media Center 3000 Lemoine Avenue, Fort Lee, New Jersey 07024

CALL TO ORDER BY THE PRESIDENT

FLAG SALUTE

PUBLIC ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Fort Lee Board of Education has caused notice of this meeting to be published on January 10, 2018 and posted in the entrance hall of the Board Office, 2175 Lemoine Avenue; published in the Board's designated online media outlet/newspaper: The Record; filed with the Clerk of the Borough of Fort Lee; and mailed to all persons, if any, who have requested said notice. Please be advised that this meeting is being taped and will be broadcasted on local TV and the district's website at a future date.

ROLL CALL

EXECUTIVE SESSION – Approximately 6:30 p.m.

The Board shall recess to Executive Session in accordance with New Jersey's Open Public Meetings Act, N.J.S.A. 10:4-12(b) (1~9). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or public property, litigation, anticipated litigation and attorney-client matters. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.

MOTION TO RECONVENE PUBLIC SESSION

Immediately following Executive Session – Approximately 7:30 p.m.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

HIB Report

COMMITTEE REPORTS

HEARING OF CITIZENS - QUESTIONS AND COMMENTS FROM THE PUBLIC ON ITEMS LISTED ON TONIGHT'S AGENDA AND ANY OTHER TOPIC OF CONCERN

PUBLIC PARTICIPATION

Public participation shall be governed by the following rules (per District Policy #0167):

- 1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
- 2. Participants are limited to three minutes in which to make their statement. Additional time may be granted at the discretion of the presiding officer.
- 3. The Board will not entertain any comments from persons who communicate obscene material, make statements which are considered bias intimidation in which a person intends to intimidate any individual or group because of race, color, religion, gender, handicap, sexual orientation or ethnicity or makes comments intending to harass or speak any offensive language.
- 4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually.
- 5. The presiding officer may:
 - a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
 - b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
 - c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferers with the orderly progress of the meeting;
 - d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
 - e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

RESOLUTIONS

BOARD

1B THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, approves the following minutes:

Public Business Meeting Minutes	May 7, 2018
Private Executive Meeting Minutes	May 7, 2018
Board Retreat Minutes	May 20, 2018
Public Business Meeting Minutes	May 21, 2018
Private Executive Meeting Minutes	May 21, 2018

2B WHEREAS, the Fort Lee Board of Education has received the Superintendent's report of incident(s) of Harassment/Intimidation/Bullying ("HIB") within the District; and

WHEREAS, the Board has had the opportunity to review the Superintendent's recommendations with respect to the incident(s) of HIB.

NOW, THEREFORE BE IT RESOLVED, that the Board accepts the Superintendent's recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:37-15(d), the Superintendent of Schools shall inform the applicable parents/guardians of the students involved in these incidents with the following information within five school (5) days of this Board meeting:

- 1. The nature of the investigation;
- 2. Whether the District found evidence of HIB;
- 3. Whether discipline was imposed;
- 4. Whether services were provided to address the incident of HIB.

BUILDINGS & GROUNDS

1B&G WHEREAS, a recommendation was made by the Superintendent of Schools to the Fort Lee Board of Education ("Board") to seek a contract for Elevator Replacement at School No. 2 and School No. 3 (hereinafter "Project"); and

WHEREAS, the Project was properly advertised to prospective bidders in accordance with *N.J.S.A.* 18A:18A-4; and

WHEREAS, on Friday, June 1, 2018, the Board received the following bids from potential bidders in accordance with *N.J.S.A.* 18A:18A-1, *et seq.*; and

Bidder	Amount
Elevator Maintenance Corp. (EMCO)	\$170,000
Kencor, Inc.	\$168,000
Slade Elevator	\$209,282
Standard Elevator Corporation	\$153,920

WHEREAS, the lowest bid for the Project was submitted by Standard Elevator Corporation whose bid has been reviewed and deemed compliant with the bid specifications and New Jersey Public Contracts Law, <u>N.J.S.A.</u> 18A:18A-1 et seq.; and

NOW, THEREFORE BE IT RESOLVED, that the Board hereby awards the Project to Standard Elevator Corporation at the amount identified above.

CURRICULUM & INSTRUCTION

- **1CUR THEREFORE BE IT RESOLVED,** that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves **class trips** listed in the attached summary. See Appendix Page 9
- 2CUR THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the Professional Development Plan for the 2018-2019 school year. See Appendix Page 10

FINANCE

1F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current bills list in the amount of \$ \$601,262.70 for June 2018 checks. See Appendix Page 15

- 2F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the payment of the claims on the current Cafeteria list in the amount of \$147,590.96 for June 2018 checks. See Appendix Page 33
- **3F** WHEREAS, the Fort Lee Board of Education ("Board") has established a Capital Reserve Account pursuant to N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-31 in accordance with Generally Accepted Accounting Principles, which is subject to an annual audit.

WHEREAS, the Board may use the capital reserve account to implement a capital project in the District's Long-Range Facility Plan (hereinafter referred to as "LRFP") as required pursuant to N.J.S.A. 18A:7G-4(a) and N.J.A.C. 6A:26-2; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-14.1, the Board may, by resolution, transfer funds from the capital reserve account to the line items in the capital outlay fund to fund the total costs, less any excess costs, of another capital project, which would otherwise be eligible for State support, as determined in accordance with N.J.A.C. 6A:26-3; and

WHEREAS, the Repair of the Masonry Window Jamb Crack at School No. 3 is other capital projects within the scope of the District's LRFP, which would otherwise be eligible for State support.

WHEREAS, the Board intends to transfer \$20,000 from its capital reserve to fund the total cost of the School No. 3 Masonry Window Jamb Crack Repair.

NOW, THEREFORE, BE IT RESOLVED that:

- 1. The Board of Education hereby authorizes the use of capital reserve to fund the School No. 3 Masonry Window Jamb Crack Repair.
- 2. The Board hereby approves the total transfer of \$20,000 for the School No. 3 Masonry Window Jamb Crack Project from the capital reserve account to the capital outlay fund to fund the total costs, less any excess costs, of the School No. 3 Window Jamb Crack Repair.
- 3. The Board hereby authorizes the Business Administrator/Board Secretary to generate account transfers to effectuate the terms of this Resolution.

This Resolution shall take effect immediately.

4F THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves an agreement between the Fort Lee Board of Education and the Fort Lee Police Department to employ Special Law Enforcement Officers – Class III to enhance the safety and well-being of the students and staff.

PERSONNEL

- 1P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the attendance of staff members at the staff trips/conferences listed on the attached summary. See Appendix Page 34
- 2P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the amended appointment of teaching staff members under the Fort Lee Education Association (FLEA) Collective Bargaining Agreements for the 2018-2019 school year, as per the attached list. See Appendix Page 65

3P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of non-affiliated staff members for the 2018-2019 school year** as per the attached list. **See Appendix Page 66**

4P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the annual rate for District Physicians for the 2018-2019 school year.

Physician	Service	Fee
Dr. Jen F. Lee	School Physician/	\$16,587 Annual Rate
	Football Team Physician	
Dr. Mary Ann Colenda	Medical Director	\$17,970 Annual Rate

- **5P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of Brittany West as a Biology Teacher at Fort Lee High School** for the 2018-2019 school year, to be placed at Step 2, Class MA+20, on the 2018-2019 Teachers' Guide, at an annual salary of \$61,930, effective September 1, 2018.
- 6P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Adam Shrager as a Social Studies Teacher at Fort Lee High School for the 2018-2019 school year, to be placed at Step 12, Class BA+20, on the 2018-2019 Teachers' Guide, at an annual salary of \$82,530, effective September 1, 2018.
- 7P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of Dimitra Kotsiotas as an Occupational Therapist for the Child Study Team for the 2018-2019 school year, to be placed at Step 1, Class MA, on the 2018-2019 Teachers' Guide, at an annual salary of \$59,530, effective September 1, 2018.
- **8P THEREFORE BE IT RESOLVED,** that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **John Brennan as Elementary Principal at School No. 2**, for the 2018-2019 school year, at an annual salary of \$120,000 prorated, effective August 1, 2018.

Fort Lee Board of Education Public Business Meeting Agenda

9P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **transfer of Staff Members for the 2018-2019 school year**, as outlined below:

Assignment Changes for the 2018-2019 School Year									
Name	From Location	From Position	To Location	To Position	Salary Change	Effective Date			
Eleni Despotakis	HS	Staff Developer	S4	Grade 2 Teacher	none	9-1-18			
Diane DaSilva	S2	Teacher LLD G4-5	S1	Grade 6 Teacher	none	9-1-18			
Carlie VanPatten	HS	Teacher English	HS	Teacher English Strategies	None (Move back to Title I account)	9-1-18			

10P THEREFORE BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Fort Lee Board of Education hereby approves the following **leaves**:

First Name	Last Name	Position	Loc	Туре	New or Amended	Paid Leave	Unpaid Leave with Benefits	Unpaid Leave No Benefits	Return Date
						5/21/18-			
Hugo	Bortoli	Custodian	S1	Medical	New	6/29/18	N/A	N/A	7/2/18
						6/6/18-			
Jahaira	Francisco	Teacher	MS	Medical	New	6/22/18	N/A	N/A	6/25/18
						5/24/18-			
-	#6416	-	-	Admin	New	6/25/18	N/A	N/A	N/A

11P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of **leave replacements** during the 2018-2019 school year, as outlined below:

LEAVE REPLACE	LEAVE REPLACEMENTS									
FIRST NAME	LAST NAME	GRADE/ SUBJECT	SCHOOL	Salary	Effective Dates	Reason for opening				
Jennifer	Quesada	Special Ed LLD - K	S2	The daily rate equal to a BA, Step 1.	(Continuous assignment) Work days: 9/1/18 - 6/30/19	Extended Maternity Leave for Courtney Bajardi				
Sandra	Tarabokija	Grade 6	S2	The daily rate equal to a BA, Step 1.	(Continuous assignment) Work Days: 9/1/18 to 10/2/18	Extended Maternity Leave for Ashley Rice				
Elyssa	Greene	Guidance	S4	The daily rate equal to a BA, Step 1.	(Continuous assignment) Work days: 9/1/18 -1/24/19	Extended Maternity Leave for Andrea Fusco				

Fort Lee Board of Education Public Business Meeting Agenda

12P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the appointment of the following **Substitute** for the 2017-2018 school year:

Natalie Tripodi

13P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the additional appointment of 2018 Summer Employment of Child Study Team staff members, as outlined below:

Summer 2018 CST Case Management Staff								
First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed			
Christina	Ranaudo	LDTC	20	\$57.67	\$1,154			

14P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the following appointments for the Summer 2018 Marching Band Camp to be held at Timber Lake Camp in Shandaken, New York the week of August 12-17, 2018, at the rates indicated:

Band Camp Positions							
Name	Stipend						
Harry Welte	\$ 800.00						
Joseph Picone	\$ 800.00						
Caitlin Feeney	\$ 800.00						
Jonathan Eis-Figueroa*	\$ 500.00						
Bo Kyung Park	\$ 500.00						
Kara Rubino*	\$ 500.00						
Katherine Davisson*	\$ 500.00						
Alexander Weite*	\$ 500.00						
Shealyn Costello*	\$ 500.00						
Kyle Cosman*	\$ 500.00						
	Name Harry Welte Joseph Picone Caitlin Feeney Jonathan Eis-Figueroa* Bo Kyung Park Kara Rubino* Katherine Davisson* Alexander Weite* Shealyn Costello*						

- **15P THEREFORE BE IT RESOLVED,** that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **appointment of Haqquisha Q. Taylor as Business Administrator/Board Secretary for 2018-2019 school year**, pending the approval from the Executive County Superintendent of the terms and conditions of the contract of employment.
- **16P THEREFORE BE IT RESOLVED**, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the **placement of the following Student Teacher** during the Fall 2018 semester:

Referring University	Student Name	Type of Placement	Subject Area	# Weeks	Months From-To	School Placed	Cooperating Teachers
Felician	Raffaella	Student	Early Childhood/		9/6/18 –		Kristen Elefteriou Ann Marie Corcione
University	Bavaro	Teaching	TOSD	15 Weeks	12/18/18	S 1	Kaitlyn Rakas

Fort Lee Board of Education Public Business Meeting Agenda

17P THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the amended hourly rate for the appointment of the following 2018 Extended School Year (ESY) Summer Program Related Service Providers, based upon IEP needs and pending adequate/appropriate enrollment, previously approved on Resolution No. 29048 dated May 21, 2018:

First Name	Last Name	Position	# of Hours Not to Exceed	Hourly Rate	Stipend Not to Exceed
Amanda	Sargenti	Speech	64	\$48.43	\$3,099.52
Adam	Schussler	ОТ	48	\$48.43	\$2,324.64

POLICY

1POL THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon recommendation of the Superintendent, approves the first reading of the following policy/regulation updates listed below and attached hereto: Click here for link 2018-06-04 #1POL backup

Policy/Reg No.	Торіс
P 0155	Board Committees (Revised)
P 5512	Harassment, Intimidation, and Bullying (Revised)
R 5512	Harassment, Intimidation, or Bullying Investigation Procedure (Revised)
P & R 5536	Student Random Drug and Alcohol Testing (Revised)
R 8220	School Closings (Revised)

2POL THEREFORE BE IT RESOLVED, that the Fort Lee Board of Education, upon the recommendation of the Superintendent, approves the attached Revised Student Code of Conduct Booklet. See Appendix Page 35

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

RESPECTFULLY SUBMITTED,

Haqquísha Q. Taylor

HAQQUISHA Q. TAYLOR SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

HQT/sa Attachments 6-1-2018

CLASS TRIPS BOARD AGENDA OF 6/4/2018

Teacher Name	District Location	Grade/Dept	Destination/Purpose	Location	Trip Date	Number of Pupils	Cost to District	Total Cost To Pupil
Zalokostas		4,5 & 6 {DARE						
{Add'l Chaperone}	S 1	Cheerleaders}	Dave & Buster's	West Nyack, NY	6/13/2018	57	\$0.00	\$0.00
					9/20/2018			
Zoll, Fiorita, Min, Leale,					{Rain Dates			
Heller & Artinian	S 2	1	Fort Lee Library	Fort Lee, NJ	9/27&28}	90	\$0.00	\$0.00
Della Fave & Walsh	HS	9 {AOF}	Macy's Guided Tour	New York, NY	6/11/2018	41	\$1,330.00	\$0.00
Walsh & Della Fave	HS	12 {AOF}	Bowler City	Hackensack, NJ	6/12/2018	35	\$0.00	\$0.00
TOTAL							\$1,330.00	\$0.00



District Name	Superintendent Name	Plan Begin/End Dates	
Fort Lee Public Schools	Kenneth Rota	July 2018 – June 2019	

1: Professional Learning Goals 6A:9-3.3 Professional standards for teachers

PL Goal No.	Professional Learning Goals	Identified Group	Rationale/Sources of Evidence
1	Continue implementation of Balanced Literacy Reading Workshop through training, development of "lab site" classrooms, and coaching to develop a cadre of teachers who understand and deliver research based best instructional practices of Balanced Literacy Gr. K - 4 ELA - Units of Study Review - Gr. 5- 8 ELA - Horizontal/Vertical Articulation of - Curriculum -Gr 2-4 Introduction Writing Workshop Model -Gr. 3-4 Reading Workshop -ESL K-2 Introduction to Writing Workshop Model (Goals will address grade-specific NJSL standards, retain or further develop teachers' skills and understandings to support students to meet the expectations described by the standards for ELA K-5)	Teachers and principals/supervisors	 Teacher feedback and benchmark evaluation results, disaggregated by school, show there is a need to continue to implement more effective instruction in this area. A growing body of research points to Balanced Literacy as a collaborative professional learning is an important strategy for improving teacher effectiveness. Analysis of teacher evaluation and teacher recommendations data revealed that teachers in the specific grade level were interested in receiving PD in this area. <i>Standard One: Learner Development Standard Two: Learning Differences Standard Five: Application Of Content Standard Eight: Instructional Strategies</i>
2	Build capacity of K-12 teachers to implement and use the Renaissance Star 360 assessment tool for student placement in Math and Language Arts by attending data	Teachers and principals/supervisors	• Research revealed formative assessment is a strategy to inform teaching and improve student learning.

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		1	
	coaching workshops and use of reports. (Results from the linking analysis revealed that Star Reading and Star Math are accurate predictors of the PARCC assessments, meaning as an educator you can use Star scores to: 1. Identify early in the year students likely to miss reading and math yearly progress goals in time to make meaningful adjustments to instruction well before the year-end test. 2. Forecast the percent of students at each PARCC performance level to serve as an early warning system for building and district administrators and allow redirection of resources as needed.)		 Analysis of teacher feedback and ScIP panel recommendations revealed that teachers across the district were interested in receiving PD in this area. Standard Six: Assessment The teacher understands and uses multiple methods of assessment to engage learners in their own growth, to monitor learner progress, and to guide the teacher's and learner's decision making.
3	Build capacity of Grade K-6 teachers to implement the new Science Next Generation standards through training on relevant software, textbooks, and STEM activities.	Teachers and principals/supervisors	 A state mandate requires alignment of curriculum to the new Science Next Generation Standards. 21st Century Skills promote and support the highest level of creativity and higher order thinking for students in the classroom. National trend, state and federal <i>Standard Two: Learning Differences Standard Five: Application Of Content Standard Seven: Planning for Instruction Standard Eight: Instructional Strategies</i>
4	Implement Pure Edge mindfulness training, and provide open educational resources (OER) and training on curricula and provide training options for all teaching and administrative staff from daily classroom integration to stand-alone health and wellness courses to improve the lives of students by teaching strategies to help students achieve success through focus.	Principals, teachers guidance counselors, CST, and I&RS team members	 Analysis of teacher feedback and ScIP panel recommendations revealed that teachers across the district were interested in receiving PD in this area. Standard One: Learner Development within and across the cognitive, linguistic, social, emotional, and physical areas, and designs and implements developmentally appropriate and challenging learning experiences.

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2: Professional Learning Activities

PL Goal No.	Initial Activities	Follow-up Activities (as appropriate)
1	 Principals will provide teachers with support as outlined in each respective school's PDP. All school PDPs include a goal and school-wide professional learning activities aligned with this goal. Principals will gather input from peers, staff, and other districts/schools to create a schedule with dedicated time for PLCs, grade level and departmental meetings and student intervention and enrichment. Principals will provide and review student achievement data in the PLCs, grade level and departmental meetings to guide teacher practice, instruction, and planning. Teachers will track achievement data of students in their charge. 3rd and 4th grade elementary school teachers will continue to receive training on Balanced Literacy Reading Workshop 	 District supervisors will schedule regular meetings with teachers in district to support PD goals. Lead teachers and faculty coordinators in each content area will discuss the material with school or district colleagues, including administrators at their discretion. Teachers will work with their respective school leaders and colleagues to continue the implementation and/or refine the past practices using the Balanced Literacy Reading Workshop.
2	 Building- level principals and assistant principals will provide teachers with support as outlined in each school's PDP. All school PDPs include a goal and school-wide professional learning activities aligned with this goal. Teachers will receive training, including refresher training when needed on the new STAR program. 	 Principals, assistant principals, directors, and supervisors will participate in district-sponsored training on the implementation and data analysis of the new STAR benchmark program for Math and Language Arts. District supervisors will schedule regular meetings with teachers in district to support PD goals. Teachers will participate in specific goal related PD sessions in and out of district.
3	• Teachers will be working on unpacking the new Science Next Generation standards and aligning teaching strategies to the instructional shifts. Teachers will continue to design common	 District supervisors will schedule regular meetings with teachers in district to support PD goals. Teachers will participate in specific goal



	 assessments in alignment with the standards. Training on the use of computer software in alignment with the textbook and standards Teachers will continue to receive formal and informal support by technology staff developers and supervisor in technology integration 	 related PD sessions in and out of district. Lead teachers and faculty coordinators in each content area will discuss the material with school or district colleagues, including administrators at their discretion.
4	• Building-level principals, assistant principals, teachers, CST, guidance counselors, and I&RS team members will participate in mindfulness training to support academic achievement and behavioral issues.	 Teachers will voluntarily participate in mindfulness training. Training feedback evaluations will be analyzed and used to assess program.

3: School Leader Training Needs Pursuant to N.J.S.A. 18A: 26-8.2

 Principals will be working on the new Science Next Generation standards and aligning teaching strategies to the instructional shifts. Teachers will continue to design common assessments in alignment with the standards. School Leaders will continue to receive formal and informal support by technology staff developers and supervisor in technology integration 	 District supervisors will schedule regular meetings with teachers in district to support PD goals. Teachers will participate in specific goal related PD sessions in and out of district. Lead teachers and faculty coordinators in each content area will discuss the material with school or district colleagues, including administrators at their discretion. <i>Standards for School Leaders</i> <i>Standard 4. Curriculum, Instruction and</i> <i>Assessment</i>
Building-level principals, assistant principals, teachers, CST, guidance counselors, and I&RS team members will participate in mindfulness training to support academic achievement and behavioral issues.	 Teachers will voluntarily participate in mindfulness training. Training feedback evaluations will be analyzed and used to assess program. <i>Standards for School Leaders Standard 5. Community of Care and Support for Students Standard 6. Professional Capacity of School Personnel</i>

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• All district Administration will be responsible for using the STAR tool	Standards for School Leaders
to benchmark our students in Math and ELA	Standard 10. School Improvement

State Mandated PD Activities Pursuant to N.J.S.A. 18A: 26-8.2

- All new staff will participate in an orientation and a robust New Teacher Mentorship Program and training.
- All mandated PD requirements will be conducted by teachers utilizing Safe Schools.
- District administrators and staff members will participate in training on ESSA and new state student learning standards in their respective curriculum areas.
- All district Math and Language Arts faculty as well as Administration will be trained to use the STAR tool to benchmark our students in such areas.

4: Resources and Justification

Resources

To meet the PL needs of the districts' school per this plan, the initial recommendation is to allocate approximately \$200,000 of the district budget for this purpose. The allocation will come from a combination of state and federal funds and will be adjusted if necessary, pending board approval. This amount covers costs for external providers/consultants, materials, technology resources, travel expenses, subscriptions to online resources, and staff stipends. The plan controls expenses by relying largely on in-district expertise to provide the specified activities. PL activities involving work by collaborative teams will be implemented through the team structures and procedures in place at each school.

Justification

The district provides high quality professional learning experiences which are necessary to support these initiatives and improve educators' practice. Emphasis will be placed on the development of PLCs, promoting teachers and administrators as reflective practitioners, support for the development of quality SGOs, and effective data use to drive instruction at the student, class, school, and district levels.

Signatures:

Kenneth Rota CSA Signature **Candace Romba, Board President District Board of Education Signature** Date

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Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/4/18 BILLS LIST

Vendor # / Name				Check	Check Description or	
	PO #	Account # / Description	Inv #	Type *	•	Check # Check Amou
Pending Payme	nts					
ALLERGY ALLIANCE	GROUP, LL	.C/ 6073				
	1718-0376	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CF	JUNE 2018-MEDICAL DIRECTOR	1,797.0
				Total for AL	LERGY ALLIANCE GROUP, LLC/ 6073	\$1,797.00
AMAZON.COM, LLC/	8663					
	1718-2642	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 433377638965-USB HUBS	59.9
				Total for AN	IAZON.COM, LLC/ 8663	\$59.98
ASSETGENIE INC/ 92	251					
	1718-2515	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	INV 1282930-REPAIR SURFACE PRO	289.0
	1718-2670	11-000-222-320-06-000-/ PROF SRVC-MEDIA/LIBR		CF	INV 1291334-COMPUTER REPAIR	289.0
				Total for AS	SETGENIE INC/ 9251	\$578.00
AT&T LONG DISTAN	CE/ 1004					
	1718-0368	11-000-230-530-10-722-/ TELEPHONE		CP	ACCT# 0303697878001-MAY 2018	27.6
				Total for A	Γ & T CORP/ 1004	\$27.63
ATRA JANITORIAL S	UPPLY CO.,I	INC./ 1142				
	1718-0584	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 51314-CUST SUPPL	748.5
				Total for AT	RA JANITORIAL SUPPLY, INC./ 1142	\$748.50
ATX LEARNING, LLC	/ 9762					
	1718-2293	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 171805057-819-APRIL 2018	5,486.2
				Total for AT	X LEARNING, LLC/ 9762	\$5,486.25
AUTOZONE NORTHE	EAST, LLC/ 9	784				
	1718-1880	11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673044460-VEHICLE SUPPL	21.5
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673063307-VEHICLE SUPPL	114.2
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673076226-VEHICLE SUPPL	36.9
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673037669-VEHICLE SUPPL	83.8
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673977678-VEHICLE SUPPL	46.2
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673014829-VEHICLE SUPPL	72.0
		11-000-263-610-40-000-/ GROUNDS-SUPPLIES		CP	INV 1673979187-VEHICLE SUPPL	134.3
				Total for AU	ITOZONE NORTHEAST, LLC/ 9784	\$509.27
B C C A/ 6259	1718-2628	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-B-RED LITTLER	490.0
	1718-2626	11-402-100-800-08-000-/ OTHER OBJECTS 11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-B-RED LITTLER	490.0
	17 10-2030			Total for B (-	\$930.00
B C C A/ 9247				TOTAL TOP B	G G AV 0239	\$930.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payme	ents					
	1718-2632	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-5/17/18	140.00
				Total for B (C C A/ 9247	\$140.00
BARNSTABLE ACA	DEMY, THE/ 3	366				
	1718-0799	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CP	INV 56421-MAY 2018-TUITION-FA	5,450.00
	1718-1515	11-000-270-514-10-000-/ TRANSP-SP ED		CP	INV 5864-MAY 2018	995.00
				Total for TH	E BARNSTABLE ACADEMY, INC/ 3366	\$6,445.00
BAYADA HOME HE	ALTH, INC./ 84	120				
	1718-0633	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13436476-APR 16-20 18	1,890.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13457257-APR 24-27 18	1,134.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13477896-4/30 - 5/4/18	1,449.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13498566-5/7-5/10/18	823.50
	1718-0635	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13436475-APR 17-20 18	1,473.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13457256-APR 24-27 18	1,485.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13477895- 4/30-5/4/18	2,004.75
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13498565- 5/8 - 5/11/18	1,125.00
	1718-0634	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13436474-APR 16-20 18	1,201.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13457255-APR 24-27 18	1,606.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13477894 APR 30 - MAY 5 18	1,795.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13498564-MAY 8 - MAY 11 18	1,593.00
	1718-0636	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 1346473-APRIL 16-20 18	1,566.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13457254-APRIL 23-26 18	1,001.25
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13477893-APRIL 30 - MAY 4	1,476.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 13498563-MAY 8-11 18	1,296.00
				Total for BA	YADA HOME HEALTHCARE, INC./ 8420	\$22,920.75
BENWAY SCHOOL	8082					
	1718-0840	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV FTLEE618VL-TUITION-VL	3,814.40
				Total for BE	NWAY SCHOOL/ 8082	\$3,814.40
BERGEN COUNTY	SPECIAL SER	VI (192/193)/ 1167				
	1718-0377	20-502-200-320-30-000-/ CHAP 192/193 COMP ED		CP	APRIL 2018	2,480.35
		20-503-200-320-30-000-/ CHAP 192/193 ESL		CP	APRIL 2018	2,168.04
		20-506-200-320-30-000-/ CHAP 192/193 SUPPL INST		CP	APRIL 2018	792.96
		20-508-200-320-30-000-/ CHAP 192/193 CORR SPEECH		CP	APRIL 2018	1,428.48
				Total for BE	RGEN COUNTY SPECIAL SERVICES/ 1167	\$6,869.83
BERGEN COUNTY	SPECIAL SER	VICES/ 4786				,

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		Account #7 Description	IIIV #	туре	Multi Remit To Check Name	Check # Check Amoun
Pending Payme	ents					
	1718-1497	11-000-216-320-60-000-/ RELATED SERVICES		CP	MARCH 18	5,226.50
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	MARCH 18	4,800.00
		20-252-200-320-60-000-/ IDEA-BASIC-N/P-PUR SRV		CP	MARCH 18	4,400.00
				Total for Bl	ERGEN COUNTY SPECIAL SERVICES/ 4786	\$14,426.50
BERGEN COUNTY V		CHES				
ASSOCIATION/ 9618	3					
	1718-2620	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-SOFTBALL TOURN.	100.00
				Total for Bl	ERGEN COUNTY WOMEN COACHES	\$100.00
				ASSOCIAT	ION/ 9618	
BERGEN COUNTY V	VOMENS CO	ACHES ASSOC/				
7449						
	1718-2589	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-5/9/18	40.00
				Total for Bl ASSOC/ 74	ERGEN COUNTY WOMENS COACHES 49	\$40.00
BERGEN TRACK & I	FIELD LLC/ 8	859				
	1718-2699	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-5/22/18	314.00
				Total for Bl	ERGEN TRACK & FIELD LLC/ 8859	\$314.00
BERGEN TRACK & I	FIELD, LLC/ 8	570				
	1718-2680	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-G-COUNTY SEAT	315.00
	1718-2679	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-B-COUNTY SEAT	300.00
	1718-2700	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-5/23/18	205.00
				Total for Bl	ERGEN TRACK & FIELD, LLC/ 8570	\$820.00
BOULEVARD HARD	WARE. CO./ 1	243				
	1718-0605	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV A88367-MAINT SUPPL	10.24
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV B77559-MAINT SUPPL	11.12
				Total for B	OULEVARD HARDWARE. CO./ 1243	\$21.36
BROWN & BROWN	BENEFIT AD	/ISORS, INC./ 9646				
	1718-1150	11-000-291-270-10-259-/ MEDICAL/PRESC BENEFITS		CP	INV 124304-JUNE 2018	2,500.00
				Total for Bl INC./ 9646	ROWN & BROWN BENEFIT ADVISORS,	\$2,500.00
CALAIS SCHOOL/ 87	784					
	1718-0789	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	MAY 2018-TUITION-JN	7,572.84
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	JUNE 2018-TUITION-JN	4,130.64
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	JUNE 2018-TUITION-JN	

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Pending Paymo	ents					
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	MAY 2018-AIDE-JN	3,630.00
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	JUNE 2018-AIDE-JN	1,980.00
				Total for CA	ALAIS SCHOOL/ 8784	\$17,313.48
CANGIALOSI-MURP	PHY, JAIME/ 9	221				
	1718-2745	11-000-291-280-20-000-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT 17/18	1,092.00
				Total for JA	IME CANGIALOSI-MURPHY/ 9221	\$1,092.00
CARDINAL CUSHIN	G CENTERS,	INC./ 9400				
	1718-1287	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE		CP	APRIL 2018-TUITION	5,810.08
		11-000-219-591-60-000-/ RESIDENTIAL COSTS		CP	APRIL 2018-RESIDENTIAL	10,963.50
	1718-1272	11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 63452-APRIL 2018	2,575.00
				Total for CA	ARDINAL CUSHING CENTERS, INC./ 9400	\$19,348.58
CARE PLUS NJ, INC						
	1718-2683	11-000-219-320-06-000-/ PURCH PROF-EVAL-MS		CP	INV 35009-4/26/18-RK	200.00
		11-000-219-320-06-000-/ PURCH PROF-EVAL-MS		CF	INV 34934-4/24/18-JD	200.00
				Total for CA	ARE PLUS NJ, INC./ 6368	\$400.00
CARE PLUS NJ, INC	7718-2626	11-000-219-320-04-000-/ PURCH PROF-EVAL-SCH 4		CF	INIV 24774 0/12/19 NO	200.00
	1/10-2020	11-000-219-320-04-000-/ PORCH PROF-EVAL-SCH 4			INV 34774-9/12/18-NO	200.00
				Total for CA	ARE PLUS NJ, INC./ 8856	\$200.00
CATAPULT LEARNI	1718-1687			CP		0 104 20
	1/10-100/	20-509-200-320-30-000-/ N/P NURSING		0.	INV 241430-APRIL 2018	2,124.30
				Total for CA	ATAPULT LEARNING,LLC/ 6117	\$2,124.30
CDW-GOVERNMEN	1718-2507	11-000-222-600-06-019-/ LIBRARY SUPPLIES		CP	INV MSH9948-LIBR.SUPPL	463.71
	1110 2001	11-000-222-600-06-019/ LIBRARY SUPPLIES		CF	INV MSN2270-LIBR.SUPPL	415.60
					DW-GOVERNMENT, INC/ 5511	\$879.31
CENTER FOR EDUC		VANCEMENT/				<i>w</i> 070.01
9743						
	1718-1629	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 24030-MAY 2018-TUITION-DL	7,704.84
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	INV 24031-MAY 2018-AIDE-DL	3,300.00
				Total for CE	ENTER FOR EDUCATIONAL /IENT/ 9743	\$11,004.84
CHUNG, MYUNG JII	N/ 5543					
	1718-2655	11-240-100-580-04-000-/ TRAVEL		CF	TRAVEL-APRIL 2018	4.96
				Total for M	YUNG JIN CHUNG/ 5543	\$4.96
* CF Computer Fu	II CP - Compu	ter Partial HF - Hand Check Full HP - Hand Check Partial				40
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Pending Payme	ents					
CHURCH OF ST.JOS	SEPH THE CA	RPENTER/ 9844				
	1718-2353	11-190-100-610-07-032-/ P.E. SUPL		CF	REGISTRATION-4/6/18	240.00
				Total for C⊦ 9844	IURCH OF ST.JOSEPH THE CARPENTER/	\$240.00
CIRONE, ERIKA/ 894	19					
	1718-2346	11-000-223-580-01-000-/ TRAVEL - PROF DEV SCH 1		CF	TRAVEL - 5/18/18	13.91
				Total for ER	RIKA CIRONE/ 8949	\$13.91
CITYSIDE FLOWERS	S/ 9535					
	1718-1207	11-190-100-610-07-027-/ SCIENCE		CP	INV 1212668-CLASSRM SUPPL	465.30
				Total for CI	TYSIDE FLOWERS/ 9535	\$465.30
CLEANING SYSTEM	S, CO./ 9317					
	1718-0936	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV 496531-CUST SUPPL	369.85
				Total for CL	EANING SYSTEMS CO./ 9317	\$369.85
CLEENPUT, CATHY/	9641					
	1718-2671	20-271-200-320-30-000-/ TITLE 2A N/P-PURCH PROF		CF	4/10/18 WORKSHOP TRAINING	492.00
				Total for CA	THY CLEENPUT LC, LLC/ 9641	\$492.00
CLIFFSIDE BODY C	ORP/ 1360					
	1718-0643	11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 85073-EQUIP REPAIRS	248.72
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 85031-EQUIP REPAIRS	109.07
		11-000-263-420-40-000-/ GROUNDS-MAINT/REPAIR		CP	INV 85116-EQUIP REPAIRS	15.00
				Total for CL	IFFSIDE BODY CORP/ 1360	\$372.79
COLA, RACHEL/ 674						
	1718-2619	11-000-219-580-60-000-/ CST-TRAVEL		CF	CST-TRAVEL-APRIL 2018	14.45
				Total for RA	ACHEL COLA/ 6741	\$14.45
COMMUNITY SCHO				05		5 04 4 04
	1718-1273	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP CF	MAY 2018-TUITION-TC JUNE 2018-TUITION-TC	5,614.84
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		•		3,573.08
	0/4000			Total for CC	DMMUNITY SCHOOL, INC./ 6194	\$9,187.92
COOPER ELECTRIC	1718-0844	11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV S032840558-CUST SUPPL	942.22
	1710-0044	11-000-262-610-40-000-/ GENERAL SUPPLIES 11-000-262-610-40-000-/ GENERAL SUPPLIES		СР	INV S032840558-CUST SUPPL INV S032842520-CUST SUPPL	942.22
		11-000-262-610-40-000-/ GENERAL SUPPLIES		CP	INV SO32394977-CUST SUPPL	49.62
				-	OPER ELECTRIC SUPPLY CO./ 1396	\$1,107.94
CORNERSTONE DA	Y SCHOOL I	I C/ 6522				ψι,ισι.στ

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Pending Payme	ents				
	1718-0772	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE	CP	IN 103384-JUNE 18-TUITION-AB	7,922.88
			Total for C	ORNERSTONE DAY SCHOOL, LLC/ 6522	\$7,922.88
CRAIG SCHOOL/ 55	22				
	1718-2123	11-000-216-320-60-000-/ RELATED SERVICES	CP	INV 11141-APRIL 2018	552.50
	1718-2071	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE	CF	INV 11015-JUNE 18-TUITION-JB	4,452.00
			Total for T	HE CRAIG SCHOOL/ 5522	\$5,004.50
CTC ACADEMY, INC	./ 6277				
	1718-1723	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE	CF	INV 1072-JUNE 2018-TUITION-AW	6,458.72
	1718-0777	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE	CF	INV 1110-JUNE 18-TUITION	18,392.16
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE	CF	INV 1110-JUNE 18-AIDE	1,760.00
			Total for C	TC ACADEMY, INC./ 6277	\$26,610.88
DALE ELECTRONIC	S, CORP/ 868	9			
	1718-2444	11-000-240-600-07-000-/ HS GENERAL SUPPLIES	CF	INV 570623-HEADSET	952.26
	1718-2613	11-000-240-600-07-000-/ HS GENERAL SUPPLIES	CF	INV 571330-TRANSMITTER	297.22
			Total for D	ALE ELECTRONICS, CORP/ 8689	\$1,249.48
DELTA DENTAL OF	N J, INC./ 144	18			
	1718-0363	11-000-291-270-10-256-/ DENTAL BENEFITS	CP	APRIL 2018-	38,165.96
		11-000-291-270-10-256-/ DENTAL BENEFITS	CP	MAY 2018	37,814.20
		11-000-291-270-10-256-/ DENTAL BENEFITS	CP	JUNE 2018	38,165.96
			Total for D	ELTA DENTAL OF N J, INC./ 1448	\$114,146.12
DEMCO, INC./ 1453					
	1718-2405	11-000-222-600-02-019-/ LIBRARY SUPPLIES	CF	INV 6355371-LIBR.SUPPL	198.50
			Total for D	EMCO, INC./ 1453	\$198.50
DEVEREUX FOUND	ATION/ 9424				
	1718-1269	11-000-100-567-60-000-/ TUITION PRIV-OUT STATE	CP	APRIL 18-TUITION-EK	8,876.70
			Total for D	EVEREUX FOUNDATION/ 9424	\$8,876.70
DIRECT ENERGY M	ARKETING,(E	EECTRIC)/ 8837			
	1718-2728	11-000-262-622-10-002-/ HEAT & ELECTRICITY	CP	INV 181030034360851	5,841.24
		11-000-262-622-10-002-/ HEAT & ELECTRICITY	CP	INV 181230034582001	4,589.00
			Total for D	IRECT ENERGY BUSINESS/ 8837	\$10,430.24
ECLC OF NEW JER	SEY, CORP/ 1	540			
	1718-0849	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE	CF	INV 8909,8910-JUNE 18 TUITION-	11,865.88
			Total for E	CLC OF NEW JERSEY, CORP/ 1540	\$11,865.88

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Pending Paym	ents					
EDUCATION, INC./	6231					
	1718-1572	11-150-100-320-60-000-/ HOME INST-PURCH PROF		CP	INV 301975-12/1/17-BL	65.1
				Total for ED	UCATION, INC./ 6231	\$65.1
ELEVATOR MAINTE	ENANCE CORI	P./ 9112				
	1718-0902	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CP	INV R17685-SERV CALL	695.0
				Total for EL	EVATOR MAINTENANCE CORP./ 9112	\$695.0
FAIRVIEW LAKE YM	ICA CAMP/ 59	28				
	1718-2385	11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	BALANCE DUE-5/23/18	2,175.0
				Total for FA	IRVIEW LAKE YMCA CAMP/ 5928	\$2,175.0
FEDERAL EXPRES	S CORP/ 1723					
	1718-0924	11-000-230-530-10-721-/ POSTAGE-CENTRAL OFFICE		CP	INV 6-188-24150	33.8
	1718-2691	11-000-240-600-07-030-/ HS SUPPLIES-OFFICE		CF	INV 6-173-18806	42.4
				Total for FE	DEX/ 1723	\$76.2
FELICIAN SCHOOL	INC./ 3372					
	1718-2621	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 1718-382, 1718-348	4,015.3
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CF	INV 1718-382, 1718-348	3,276.0
				Total for TH	E FELICIAN SCHOOL/ 3372	\$7,291.3
FIRST STUDENT, IN	IC/ 5689					
	1718-1564	11-000-270-512-08-000-/ TRANSP-ATHLETIC		CP	INV 11468693-APRIL 18-ATHLETIC	10,101.2
				Total for FIF	RST STUDENT, INC 1309/ 5689	\$10,101.2
FOLLETT SCHOOL	SOLUTIONS,	INC./ 8791				
	1718-2150	20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 2205194A-BOOKS	405.8
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CP	INV 2205194B-BOOKS	602.8
		20-241-100-610-30-000-/ TITLE 3-GENL SUP		CF	INV 2205194C-BOOKS	617.4
	1718-2262	11-000-222-600-02-019-/ LIBRARY SUPPLIES		CP	INV 809757-BOOKS	841.6
		11-000-222-600-02-019-/ LIBRARY SUPPLIES		CF	INV 809757F-BOOKS	76.3
				Total for FO	LLETT SCHOOL SOLUTIONS, INC./ 8791	\$2,544.1
FORT LEE TIRE CE	-					
	1718-2685	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV 5/14/18-TRUCK BATTERIES	330.0
				Total for FO	RT LEE TIRE CENTER/ 6335	\$330.0
FORUM SCHOOL/ 1						
	1718-0770	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	MAY 2018-TUITION-YJ,MN, MW	21,926.5
		11-000-217-320-60-000-/ PUR PROF -ONE TO ONE		CP	MAY 18-AIDE-YJ	3,872.0

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Pending Paym	ients					
				Total for FO	RUM SCHOOL/ 1783	\$25,798.52
FOUR WINDS HOS	PITAL, CORP/	3672				
	1718-2601	11-150-100-320-60-000-/ HOME INST-PURCH PROF		CF	MARCH 18-#72517-PG	171.0
				Total for FO	UR WINDS HOSPITAL, CORP/ 3672	\$171.00
GARDEN ACADEM	Y, INC./ 8782					
	1718-0786	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 0290-JUNE 18-TUITION-IA	4,550.0
				Total for GA	RDEN ACADEMY, INC./ 8782	\$4,550.00
GEHRES, ROBERT	7/ 9677					
	1718-0951	11-402-100-580-08-000-/ ATHLETIC TRAVEL		CF	REIMB. 9/25/17 & 9/27/17	136.4
				Total for RO	BERT GEHRES/ 9677	\$136.49
GOLDRICH, YARO	N/ 9737					
	1718-1584	11-000-219-580-60-000-/ CST-TRAVEL		CF	CST-TRAVEL-CBI TRAINING	138.8
				Total for DR	YARON GOLDRICH/ 9737	\$138.88
GOOD TALKING P	EOPLE, LLC/ 4	850				
	1718-1219	11-000-216-320-60-000-/ RELATED SERVICES		CP	APRIL 2018-SOC.SKILLS-JN	240.0
	1718-1325	11-000-216-320-60-000-/ RELATED SERVICES		CP	APRIL 2018-COUNSELING	600.0
				Total for GO RUBIN/ 4850	OD TALKING PEOPLE, LLC/ARLENE F.	\$840.00
GOOD2GREAT, LL	C/ 9876			RUDIN/ 4030		
	1718-2729	11-000-230-890-20-000-/ MISC EXPENDITURES		CF	INV 120152418-01-5/20/18	2,500.0
					00D2GREAT, LLC/ 9876	\$2,500.00
GRAINGER, INC./ 1	1902					\$ <u>_</u> ;000100
	1718-1317	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9782736277-SCIENCE SUPPL	1.2
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9782216965-SCIENCE SUPPL	117.6
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9782157078-SCIENCE SUPPL	1.2
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9782157086-SCIENCE SUPPL	122.5
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9782869953-SCIENCE SUPPL	27.02
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 9786111188-SCIENCE SUPPL	117.6
				Total for GR	AINGER, INC./ 1902	\$387.19
HEALY, RACHEL/ 9	9010					
	1718-1585	11-000-219-580-60-000-/ CST-TRAVEL		CF	CST-TRAVEL CBI TRAINING	112.84
				Total for RA	CHEL HEALY/ 9010	\$112.84

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Vendor # / Name				Check	Check Description or	
	PO #	Account # / Description	Inv #	Туре *	•	Check # Check Amour
Pending Payme	ents					
0 1	1718-0767	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 1806395-JUNE 18-TUITION-AR	5,270.2
				Total for TH	E HIGH POINT SCHOOL OF BERGEN	\$5,270.24
				COUNTY/ 75	530	
HOHOKUS SCHOOL 8701	OF TRADE 8	TECH.SCHOOL/				
	1718-0773	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	MAY 2018-TUITION-MJ	1,210.0
				Total for HC TECH.SCHC	HOKUS SCHOOL OF TRADE & OOL/ 8701	\$1,210.00
HOLY NAME MEDIC	AL CENTER/	5435				
	1718-1237	11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 81405624201804OH-4/2/18	407.0
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 81405643201804OH-4/9/18	307.0
		11-000-213-300-07-000-/ PURCH PROF SRVC		CP	INV 81405634201804OH-4/6/18	307.0
				Total for HC	DLY NAME MEDICAL CENTER/ 5435	\$1,021.00
HONEYWELL, INC./						
	1718-2209	11-000-266-610-40-000-/ SECURITY-GENLSUPPLIES		CP	INV BD434F01-ELECT.SUPPL	25.0
				Total for HC	NEYWELL, INC./ 2013	\$25.04
JUDY FREEMAN'S W		-				
	1718-2345	11-000-223-500-01-000-/ OTHER PURCH-CONF/WRKSHP		CF	INV 1718-2345-5/18/18	209.0
				Total for JU	DY FREEMAN'S WORKSHOPS, LLC/ 9587	\$209.00
KARL & ASSOCIATE						
	1718-2604	12-000-400-931-40-001-/ CAP RESERVE SCHOOL 1		CF	INV 26964-ASBESTOS	2,135.0
				Total for KA	RL & ASSOCIATES, INC./ 5117	\$2,135.00
KEW GARDEN REAL						
	1718-0918	11-000-270-615-40-000-/ TRANSP BUS-FUEL		CP	APRIL 2018-BUS FUEL	373.0
				Total for KE	W GARDEN REALTY, LLC/ 8819	\$373.00
KEYBOARD CONSU						
	1718-2422	11-190-100-610-04-000-/ GENERAL SUPPLIES		CF	INV 82936-PROJECTOR	8,784.0
				Total for KE	YBOARD CONSULTANTS, INC./ 6988	\$8,784.00
LEARNING CNTR EX	(CEPT. INC/ 2					
	1718-1514	11-000-270-514-10-000-/ TRANSP-SP ED		CF	INV FL10-JUNE 2018	4,569.1
	1718-0775	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	MAY 2018-TUITION-AB	8,617.6
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	JUNE 2018-TUITION-AB	4,308.8
				Total for LE	ARNING CNTR EXCEPT.CHILD. INC/ 2296	\$17,495.56

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Vendor # / Name					Check Description or	
	PO #	Account # / Description	Inv #	Type *	Multi Remit To Check Name	Check # Check Amoun
Pending Payme	nts					
	1718-0375	11-000-213-300-10-000-/ SCHOOL PHYSICIANS		CF	SCHOOL PHYSICIANS-JUNE 2018	1,658.70
				Total for JE	N FEI LEE, MD/ 5697	\$1,658.70
MALLIK, APARNA M	MD/ 6271					
	1718-0616	11-000-216-320-60-000-/ RELATED SERVICES		CP	ID# 1007606A461-4/11/18-AK	450.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID# 1008478A461-5/8/18-YS	450.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	ID# 929342A461-5/7/18-VS	450.00
				Total for ST	. JOSEPH'S HEALTHCARE, INC./ 6271	\$1,350.00
MERENBLOOM, ELL	.IOT Y/ 9877					
	1718-2591	20-231-100-320-30-006-/ TITLE 1-PURCH PROF		CF	INV 2540-CONSULTING SERV	3,852.43
				Total for EL	LIOT Y. MERENBLOOM/ 9877	\$3,852.43
MEYER, A.W. CO., INC	C./ 1006					
	1718-2702	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 935388-REPAIR	16.13
				Total for A V	W MEYER CO., INC./ 1006	\$16.13
NAGY, LESLIE/ 7419						
	1718-0615	11-000-216-320-60-000-/ RELATED SERVICES		CP	PSYCH EVAL-4/13/18-RB	325.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PYSCH EVAL-4/18/18-SC	650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PYSCH EVAL-4/20/18-LD	650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PYSCH EVAL -4/24/18-KM	650.00
		11-000-216-320-60-000-/ RELATED SERVICES		CP	PYSCH EVAL-4/25/18-NV	650.00
				Total for LE	SLIE NAGY, MD/ 7419	\$2,925.00
NASCO/ARISTOTLE	CORP./ 2591					
	1718-2471	11-190-100-610-30-000-/ CURRICULUM RESOURCES		CP	INV 977458-STEAM PROJECT	25.70
		11-190-100-610-30-000-/ CURRICULUM RESOURCES		CF	INV 977459-STEAM PROJECT	12.70
				Total for NA	ASCO/ 2591	\$38.40
NETWORKFLEET, IN	IC./ 9291					
	1718-0359	11-000-270-420-10-000-/ CLEANING, REPAIR, & MAIN		CP	INV 1418449-MAY 18-BUS GPS	104.00
				Total for VE	RIZON NETWORKFLEET, INC./ 9291	\$104.00
NJSIAA, INC/ 2890						
	1718-2597	11-402-100-800-08-000-/ OTHER OBJECTS		CF	ENTRY FEE-B&G TRACK	1,392.00
				Total for NJ	SIAA, INC/ 2890	\$1,392.00
NORTHERN VALLEY	REGIONAL	HS/ 5132				
	1718-0728	11-000-216-320-60-000-/ RELATED SERVICES		CP	APRIL 2018-SPEECH SERV-AA	780.00
l				Total for NC	ORTHERN VALLEY REGIONAL HS/ 5132	\$780.00

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04/30/2018		6/4/*	18 BILLS LI	ST		
Vendor # / Name	PO #	Account # / Description	lnv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payme	nts					
PARENT DOOR HAR		2810				
	1718-0894	11-000-266-420-40-000-/ SECURITY-CLN/RPR/ MNT SV		CP	INV 83580-SECURITY SERV	95.00
				Total for PA	RENT DOOR HARDWARE, INC/ 2810	\$95.00
PARISI,LAURENCE	E./ 2288					
	1718-2135	11-000-262-420-40-000-/ CLEANING/ MAINT/ REPAIR		CF	INV R56718-1	2,500.00
				Total for LA	URENCE E. PARISI, PC/ 2288	\$2,500.00
PASSON'S SPORTS/ 2830	SPORT SUP	PLY GROUP INC./				
	1718-2269	11-190-100-610-02-032-/ P.E. SUPL		CF	INV 902112548-PE SUPPL	572.79
				Total for US	6 GAMES/ 2830	\$572.79
PITNEY BOWES GLO	OBAL FINAN	CIAL SERV, LLC/				
9312	1710 0071			0.5		101.10
	1718-0371	11-000-230-530-10-998-/ POSTAGE-CO MAINT/RENT		CP	INV 3306103466-MAY 18	461.46
				Total for Pl LLC/ 9312	TNEY BOWES GLOBAL FINANCIAL SERV,	\$461.46
PORTA PHONE, INC.						
	1718-2134	11-402-100-420-08-078-/ PURCH SERV		CF	INV 1001-SERV PLAN	499.00
				Total for PC	ORTA PHONE, INC./ 4360	\$499.00
PRESIDENT'S EDUC		11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 359696-SCHOOL SUPPL	146.00
	17 10-2000	11-000-240-600-06-000-/ MIS GENERAL SUPPLIES		•.		
		2/7040		Total for PR	RESIDENT'S EDUCATION AWARDS/ 4442	\$146.00
PROVOST SQUARE		11-401-100-600-07-000-/ STDNT ACT HS-SUPPLIES		CF	INV 1954-GRADUATION SUPPL	2,540.00
	17102400			-	ROVOST SQUARE ASSOC., INC./ 7012	\$2,540.00
PVR (PATRICIA VITA	I F-REILLY (ψ2,540.00
9255						
	1718-0794	11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1280-5/14/18-PD	1,600.00
		11-000-221-320-30-000-/ PRCH PROF & EDUC SVC		CP	INV 1280-5/17/18-PD	1,600.00
				Total for PV	/R/ 9255	\$3,200.00
RAPID PUMP & MET	ER SERV. CO	D., INC./ 2998				
	1718-1911	11-000-261-420-40-060-/ CLEAN,REPAIR,MAINT-MS		CP	INV RI30249-INSPECTIONS	285.00
				Total for RA	APID PUMP & METER SERV. CO., INC./ 2998	\$285.00
REALLY GOOD STU	FF, INC./ 597	7				
* CF Computer Full	CP - Compu	ter Partial HF - Hand Check Full HP - Hand Check Partial				25

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Pending Payn	nents					
	1718-2532	11-000-240-600-02-030-/ SCH 2 GENERAL SUPPLIES		CF	INV 6400234-CLASSRM SUPPL	98.2
				Total for RE	ALLY GOOD STUFF, INC./ 5977	\$98.24
RICKARD REHAB	LITATION SER	VICES, INC./ 3050				
	1718-1300	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 455-APRIL 18-OT/PT SERV	36,347.6
				Total for RIC	CKARD REHABILITATION, INC./ 3050	\$36,347.62
RIDGEFIELD BD.0	DF/ 3051					
	1718-0851	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 8V0949-JUNE 18	28,463.0
	1718-1216	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 8V1045-APRIL 2018-OT/PT	2,070.0
	1718-2607	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 8V1000	27,251.9
				Total for RI	DGEFIELD BD.OF EDUC./ 3051	\$57,784.93
ROSE TAKEOUT I	RESTAURANT,	INC./ 9882				
	1718-2651	20-070-100-610-07-000-/ DONATION-KOREAN SUPP.		CF	INV 124-5/3/18	320.0
				Total for RC	SE TAKEOUT RESTAURANT, INC./ 9882	\$320.00
SAFENET COMM	JNICATIONS CO	ORP./ 8014				
	1718-1767	11-000-262-610-40-000-/ GENERAL SUPPLIES		CF	INV 1283035-CAMERAS	2,139.8
				Total for SA	FENET COMMUNICATIONS CORP./ 8014	\$2,139.8
SARNOFF, DAVID	/ 8511					
	1718-2462	11-000-230-585-20-000-/ BOE-TRAVEL		CF	BOE-TRAVEL	58.7
				Total for DA	VID SARNOFF/ 8511	\$58.78
SHEPARD HIGH S	CHOOL, INC./ 6	6656				
	1718-0769	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	INV 108881-JUNE 18-TUITION-HW	4,019.8
				Total for SH	IEPARD HIGH SCHOOL, INC./ 6656	\$4,019.82
STAPLES ADVAN	TAGE(BIDS)/ 78	304				
	1718-2650	11-000-251-600-10-000-/ SUPPLIES		CP	INV 3377281828-OFFICE SUPPLIES	135.0
		11-000-251-600-10-000-/ SUPPLIES		CP	INV 3377281818-OFFICE SUPPLIES	26.3
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3378249718-OFFICE SUPPLIES	1,102.3
	1718-2672	11-000-230-610-20-000-/ CENTRAL OFF-SUPPLIES		CF	INV 3378151707-OFFICE SUPPLIES	370.4
		11-000-251-600-10-000-/ SUPPLIES		CF	INV 3378318892-OFFICE SUPPLIES	11.3
				Total for ST	APLES ADVANTAGE, INC./ 7804	\$1,645.59
STAPLES ADVAN	TAGE(STATE C	ONTRACT)/ 7817				
	1718-2684	11-000-222-600-06-019-/ LIBRARY SUPPLIES		CF	INV 3378571214-TONER	36.9
				Total for ST	APLES BUSINESS ADVANT, INC./ 7817	\$36.98

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200-340-10-000-/ PURCHASED TECHNICAL 291-270-10-255-/ BENEFITS-OVER 70 219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES	Inv #	CF Total for DF CF Total for SU	Multi Remit To Check Name INV 278704-MAINT. CONTRACT TEWART BUSINESS SYSTEMS, LLC/ 5920 JUNE 2018-HEALTH REIMB. R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309 INV 8082-3/17/18	Check # Check Amoun 11,681.4 \$11,681.4 568.7 \$568.7 \$568.7 \$151.9 \$151.9 \$750.0
291-270-10-255-/ BENEFITS-OVER 70 219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		Total for ST CF Total for DF CF Total for SU CP	TEWART BUSINESS SYSTEMS, LLC/ 5920 JUNE 2018-HEALTH REIMB. R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	\$11,681.4 568.7 \$568.7 151.9 \$151.9
291-270-10-255-/ BENEFITS-OVER 70 219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		Total for ST CF Total for DF CF Total for SU CP	TEWART BUSINESS SYSTEMS, LLC/ 5920 JUNE 2018-HEALTH REIMB. R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	\$11,681.4 568.7 \$568.7 151.9 \$151.9
219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		CF Total for DF CF Total for SU	JUNE 2018-HEALTH REIMB. R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	568.7 \$568.7 151.9 \$151.9
219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		Total for DF CF Total for SU CP	R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	\$568.7 151.9 \$151.9
219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		Total for DF CF Total for SU CP	R ALAN W SUGARMAN/ 1494 INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	\$568.7 151.9 \$151.9
219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		CF Total for SU CP	INV 2348321A-EVAL. FORMS JPER DUPER, INC./ 3309	
219-600-60-000-/ CST SUPPLIES 216-320-60-000-/ RELATED SERVICES		Total for SU	JPER DUPER, INC./ 3309	\$151.9
216-320-60-000-/ RELATED SERVICES		Total for SU	JPER DUPER, INC./ 3309	\$151.9
		СР		
		0.	INV 8082-3/17/18	750.0
		0.	INV 8082-3/17/18	750.0
251-330-10-290-/ PURCH PROF-SYSTEMS 3000		Total for SL		750.0
251-330-10-290-/ PURCH PROF-SYSTEMS 3000			JPREME CONSULTANTS LLC/ 9386	\$750.0
251-330-10-290-/ PURCH PROF-SYSTEMS 3000				
		CF	INV 264-093442- UPLOAD OF 1095	498.0
		Total for SY	(STEMS 3000, INC./ 3324	\$498.0
251-580-10-000-/ TRAVEL		CF	TRAVEL-3/15-3/16/18	39.1
251-580-10-000-/ TRAVEL		CF	TRAVEL-11/17/17	37.1
		Total for HA	AQQUISHA Q. TAYLOR/ 9405	\$76.32
00-560-60-000-/ IDEA-BASIC-TUITION		CF	JUNE 2018-TUITION-JB,DL,KP	17,604.0
		Total for TE	RRANOVA GROUP, INC/ 4880	\$17,604.00
262-610-40-000-/ GENERAL SUPPLIES		CF	INV 188716-SUPPLIES	266.8
		Total for TR	RAFFIC SAFETY & EQUIP. CO./ 3435	\$266.80
		•		488.0
00-610-07-000-/ DONATION-KOREAN SUPP.		0.		480.0
		Total for UN	NIVERSAL FABRIC, INC./ 9551	\$968.00
		0.5		
		•		28.6
		-		14.9
		-		692.5 1,496.8
	00-610-07-000-/ DONATION-KOREAN SUPP. 00-610-07-000-/ DONATION-KOREAN SUPP. 222-600-06-019-/ LIBRARY SUPPLIES 222-600-06-019-/ LIBRARY SUPPLIES 222-600-06-019-/ LIBRARY SUPPLIES	00-610-07-000-/ DONATION-KOREAN SUPP. 00-610-07-000-/ DONATION-KOREAN SUPP. 222-600-06-019-/ LIBRARY SUPPLIES 222-600-06-019-/ LIBRARY SUPPLIES 222-600-06-019-/ LIBRARY SUPPLIES	O0-610-07-000-/ DONATION-KOREAN SUPP. CF 00-610-07-000-/ DONATION-KOREAN SUPP. CF 00-610-07-000-/ DONATION-KOREAN SUPP. CF 222-600-06-019-/ LIBRARY SUPPLIES CP 222-600-06-019-/ LIBRARY SUPPLIES CP 222-600-06-019-/ LIBRARY SUPPLIES CP 222-600-06-019-/ LIBRARY SUPPLIES CP	Total for TRAFFIC SAFETY & EQUIP. CO./ 343500-610-07-000-/ DONATION-KOREAN SUPP.00-610-07-000-/ DONATION-KOREAN SUPP.CFINV 18-023-CLASSRM SUPPLCFINV 18-025- KOREAN SUPPLIESC22-600-06-019-/ LIBRARY SUPPLIESCPINV 386141801046-LAMINATORCPINV 386141801036-LAMINATORCPINV 386141801012-LAMINATORCPINV 386141801012-LAMINATOR

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Pending Paymen		· · · · · · · · · · · · · · · · · · ·				
r enung r aymen	11.5			Total for U	SI EDUCATION AND GOV.SALES/ 1122	\$2,232.93
	005			Total for Us	SI EDUCATION AND GOV.SALES/ 1122	\$ 2,232.93
VENEZIA, VINCENT/ 8	1718-2664	11-190-100-610-07-026-/ ORCH. SUPL		CF	INV 5116-PIANO TUNING	468.00
I	1710-2004	11-130-100-010-07-020-7 OKCH. 301 E		0.	ENEZIA PIANO SERVICE/ 8995	\$468.00
VITAL LINKS/ 9878				Total for VI	ENEZIA PIANO SERVICE/ 8995	\$400.00
	1718-2599	11-000-223-500-01-000-/ OTHER PURCH-CONF/WRKSHP		CF	INV QSSG20180510-B-WEBINAR REG	210.00
	11 10 2000			0.	TAL LINKS/ 9878	\$210.00
W.B. MASON, CO, INC	1 5255				TAL LINKS/ 5070	\$210.00
	1718-2644	11-000-240-600-07-000-/ HS GENERAL SUPPLIES		CF	INV I55201363-COPY PAPER	549.25
	1718-2596	11-000-240-600-06-000-/ MS GENERAL SUPPLIES		CF	INV 155036803-OFFICE SUPPL	320.40
				Total for W	.B. MASON, CO, INC/ 5255	\$869.65
WINDSOR BERGEN A		NC / 9116			.B. MAGON, 60, MO/ 5255	4003.03
	1718-1148	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 106426-JUNE 18-TUITION-AP	4,935.84
				Total for W	INDSOR BERGEN ACADEMY, INC./ 9116	\$4,935.84
XEROX FINANCIAL SE	ERVICES/ 8	979			···· · · · · · · · · · · · · · · · · ·	+ .,
	1718-0351	11-000-230-440-10-000-/ RENTAL-COPIERS		CP	INV 1167408-MAY 2018	1,073.77
		11-000-251-440-10-000-/ RENTAL-COPIERS		CP	INV 1167408-MAY 2018	489.93
		11-190-100-440-10-991-/ COPIER RENTAL- SCH 1		CP	INV 1167408-MAY 2018	880.50
		11-190-100-440-10-992-/ COPIER RENTAL- SCH 2		CP	INV 1167408-MAY 2018	880.50
		11-190-100-440-10-993-/ COPIER RENTAL-SCH 3		CP	INV 1167408-MAY 2018	880.50
		11-190-100-440-10-994-/ COPIER RENTAL-SCH 4		CP	INV 1167408-MAY 2018	1,011.40
		11-190-100-440-10-996-/ COPIER RENTAL-MS		CP	INV 1167408-MAY 2018	880.50
		11-190-100-440-10-997-/ COPIER RENTAL-HS		CP	INV 1167408-MAY 2018	1,891.90
				Total for XI	EROX FINANCIAL SERVICES/ 8979	\$7,989.00
YOUTH CONSULTATIO	ON SERV,C	ORP(YCS/ 6193				
1	1718-1868	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 47766-APRIL 18ER	4,511.84
		11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 47766-APRIL 18-ER	3,235.52
1	1718-0790	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	INV 47689-APR 2018-TUITION-KT	5,455.80
				Total for Y0 6193	OUTH CONSULTATION SERVICE, CORP/	\$13,203.16
					Total for Pending Pa	syments \$601,262,70

Total for Pending Payments

\$601,262.70

Fort Lee Board of Education Bills And Claims Report By Vendor Name 6/4/18 BILLS LIST

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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			0	5 1	1 5		
Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10 10 Fund 10	11 12 TOTAL	\$551,401.15 \$2,135.00 \$553,536.15				\$551,401.15 \$2,135.00 \$553,536.15
	20	20	\$47,726.55				\$47,726.55
	GRAND	TOTAL	\$601,262.70	\$0.00	\$0.00	\$0.00	\$601,262.70

Chairman Finance Committee

Member Finance Committee

04/30/2018

Fort Lee Board of Education

Bills And Claims Report By Vendor Name

6/4/18-OVER THRESHOLD

Vendor # / Name				Check	Check Description or	
	PO #	Account # / Description	lnv #	Туре *		Check # Check Amour
Pending Payme	ents					
CARDINAL CUSHIN	G CENTERS,	INC./ 9400				
	1718-1287	11-000-219-591-60-000-/ RESIDENTIAL COSTS		CP	APRIL 2018-RESIDENTIAL	10,963.50
				Total for CA	RDINAL CUSHING CENTERS, INC./ 9400	\$10,963.50
CTC ACADEMY, INC	./ 6277					
	1718-0777	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 1110-JUNE 18-TUITION	18,392.16
				Total for CT	C ACADEMY, INC./ 6277	\$18,392.16
DELTA DENTAL OF	N J, INC./ 144	18				
	1718-0363	11-000-291-270-10-256-/ DENTAL BENEFITS		CP	APRIL 2018-	38,165.96
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	MAY 2018	37,814.20
		11-000-291-270-10-256-/ DENTAL BENEFITS		CP	JUNE 2018	38,165.96
				Total for DE	LTA DENTAL OF N J, INC./ 1448	\$114,146.12
ECLC OF NEW JER	SEY, CORP/ 1	540				
	1718-0849	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CF	INV 8909,8910-JUNE 18 TUITION-	11,865.88
				Total for EC	LC OF NEW JERSEY, CORP/ 1540	\$11,865.88
FIRST STUDENT, IN	C/ 5689					
	1718-1564	11-000-270-512-08-000-/ TRANSP-ATHLETIC		CP	INV 11468693-APRIL 18-ATHLETIC	10,101.23
				Total for FIF	RST STUDENT, INC 1309/ 5689	\$10,101.23
FORUM SCHOOL/ 1	783					
	1718-0770	11-000-100-566-60-000-/ TUITION PRIV. W/I STATE		CP	MAY 2018-TUITION-YJ,MN, MW	21,926.52
				Total for FO	RUM SCHOOL/ 1783	\$21,926.52
RICKARD REHABILI	TATION SER	VICES, INC./ 3050				
	1718-1300	11-000-216-320-60-000-/ RELATED SERVICES		CP	INV 455-APRIL 18-OT/PT SERV	36,347.62
				Total for RIC	CKARD REHABILITATION, INC./ 3050	\$36,347.62
RIDGEFIELD BD.OF	/ 3051					
	1718-0851	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 8V0949-JUNE 18	28,463.00
	1718-2607	11-000-100-562-60-000-/ TUITION-OTHER LEA-SP ED		CF	INV 8V1000	27,251.93
				Total for RI	DGEFIELD BD.OF EDUC./ 3051	\$55,714.93
STEWART BUSINES	SS SYSTEMS,	LLC/ 5920				
	1718-0365	11-190-100-340-10-000-/ PURCHASED TECHNICAL		CP	INV 278704-MAINT. CONTRACT	11,681.44
				Total for ST	EWART BUSINESS SYSTEMS, LLC/ 5920	\$11,681.44
TERRANOVA GROU	P, INC/ 4880					
	1718-0771	20-250-100-560-60-000-/ IDEA-BASIC-TUITION		CF	JUNE 2018-TUITION-JB,DL,KP	17,604.00
				Total for TE	RRANOVA GROUP, INC/ 4880	\$17,604.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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04/30/2018	

Fort Lee Board of Education

Bills And Claims Report By Vendor Name 6/4/18-OVER THRESHOLD

Total for Pending Payments \$308,743.40

Fort Lee Board of Education Bills And Claims Report By Vendor Name 6/4/18-OVER THRESHOLD

Resolution that the l	list of claim	s for goods	s received and services rendered and	d certified to be c	correct by the Business Administrator,	, Run or	n 05/30/2018 at 03:34:19 PM		
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.									
Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total		

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$291,139.40				\$291,139.40
	20	20	\$17,604.00				\$17,604.00
	GRAND	TOTAL	\$308,743.40	\$0.00	\$0.00	\$0.00	\$308,743.40

Chairman Finance Committee

Member Finance Committee

Fort Lee Board of Education

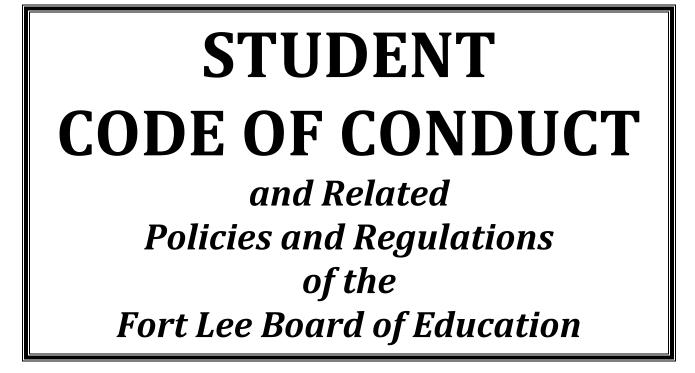
Bills And Claims Report By Vendor Name

03/31/2018			for Batch 80	•		
Vendor # / Name	PO #	Account # / Description	lnv #	Check Type *		Check # Check Amount
Pending Payme	ents					
JIN, DANIEL/ 9847						
	1718-2408	60-910-310-890-02-000-/ MISC- EXPENDITURES-SCH 2		CF	LUNCH REFUND	16.05
		60-910-310-890-06-000-/ MISC- EXPENDITURES-MS		CF	LUNCH REFUND	54.10
				Total for DANIEL JIN/ 9847		\$70.15
POMPTONIAN/ 8947						
	1718-1361	60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 042718	41,789.98
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 050418	23,823.08
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 051118	52,408.42
		60-910-310-500-00-000-/ CAFE-OTHER PURCH		CP	INVOICE FLE 256 051818	29,499.33
			Total for POMPTONIAN/ 8947		\$147,520.81	
					Total for Pending Pa	yments \$147,590.96

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STAFF TRIPS 6/4/2018

First	Last Name	District Location	Conference	City, State	Dates	Total Cost Not to Exceed
	Giacomelli			Mahwah, NJ	5/30/2018	\$169.00
Rosemary	Glacomeni	S 1	TMI Education Workshop, Ramapo College		5/30/2018	\$169.00
					6/1/2018	
Aimee	DeSheplo	S 2	BCSCA Meetings	Paramus, NJ	{Date Revision}	\$0.00
Eleni	Despotakis	HS	Northern Jersey Tech Educators Network (NJTEN), Saddlebrook HS	Saddlebrook, NJ	6/8/2018	\$0.00
			NJDOE, Comprehensive Active Shooter Incident Management for Schools,			
Joseph	Finizio	HS	Morris County Public Safety Academy	Morristown, NJ	6/11/2018	\$0.00
Daniel	Bialik	CST	NJPSA, HIB Law Workshop	Monroe, NJ	6/7/2018	\$150.00
TOTAL						\$319.00





Fort Lee Public Schools

www.FLBOE.com



2175 Lemoine Avenue Fort Lee, New Jersey 07024 (201) 585-4612 Fax (201) 585-7997 www.FLBOE.com

Acknowledgement of Student Code of Conduct Receipt

"By signing below, I acknowledge that I have read the *Student Code of Conduct and* related Policies and Regulations of the Board of Education which has been made available online on the district website www.FLBOE.com. I understand that the Code of Conduct contains information that my child and I may need during the school year, and I have reviewed all of the information with my child, including all annual policy notifications noted on page 27 of this document. I fully understand that all students will be held accountable for their behaviors and shall be subject to the disciplinary consequences as outlined in this *Code*, district policy and regulation, or as may be deemed appropriate by school officials." Upon request a hardcopy of the Student Code of Conduct will be made available through the Principal's office of each school.

Signature of Student: _____

Name of Student: (Please Print) ______

Date:

Signature of Parent/Guardian: _____

Please complete this page, and return it to the school office within the first three (3) school days of the year. Please Note: Each student must return this signed receipt to receive full school privileges.

Rev. June 2018

Contents

- I. Fort Lee Elementary Schools Student Expectations and Consequences - pg. 6
- II. Fort Lee Middle School Student Expectations and Consequences - pg. 12
- III. Fort Lee High School Student Expectations and Consequences – pg. 20
- IV. Annual Policy Notifications pg. 27

<u>Disclaimer</u>: The Administration reserves the right to make changes to the information contained in this publication to maintain order, safety, and discipline. <u>All discipline consequences</u> <u>are at the discretion of administration.</u>

Rev. 3-9-15 (1)

Fort Lee Public Schools Student Code of Conduct

The *Code of Conduct* has been prepared in conjunction with members of the community, students, teachers, and administrators to gather input and assure representation of diverse views. School rules will continue to be developed in a manner that involves all stakeholders in the development and implementation of fair school rules.

The *Code of Conduct* reflects the ethics and values of the Fort Lee community. To address and respond to the ongoing collection of data on school violence, vandalism, harassment, intimidation, and bullying, and attendance, the code will be reviewed annually by the educational community through a meeting of students, parents, teachers and administrators and will be disseminated annually to students, parents, and staff via electronic and other media.

The Superintendent will provide information to the Board of Education, the community, and the New Jersey Department of Education through annual reports on student conduct.

Beliefs

This *Code of Conduc*t is designed to promote a healthy and safe school environment that encourages the academic, social, and emotional development of all students. A disciplined environment is essential to achieving these ends. This *Code of Conduct* is intended to enable the development of self-discipline in all students. Both positive and negative consequences of behavior are recognized as necessary to encourage appropriate behavior and discourage inappropriate behaviors that would interfere with the goals and missions of the schools.

Students are entitled to work in a school setting free of harassment, intimidation, bullying, and violence. As such, the Fort Lee Public Schools will maintain a safe environment free of harassment, intimidation, bullying, and violence, in accordance with district policies.

Additionally, the Fort Lee Public Schools will not tolerate the illegal possession of weapons, alcohol, tobacco, <u>e-cigarettes, vaping devices and/or other related paraphernalia</u>, or other controlled dangerous substance on any school property or at any school function on or off school property. Any violation involving these items will bring severe sanctions, and involvement of law enforcement officials should be expected. Also be advised that carrying or using a firearm will carry with it the most swift and severe of sanctions available to the Board.

Student Rights

- 1. Students shall have the right to participate in a school that is physically safe from internal and external threats.
- 2. Students shall have the right to learn in an environment free of harassment, intimidation, and bullying from peers or adults.
- 3. Students shall have the right to be respected by their teachers and their peers.
- 4. Students shall have the right to expand their experiences and opportunities through a challenging program of academic and extracurricular activities.
- 5. Students shall have the right to be educated in an environment that recognizes and supports their cognitive learning styles.
- 6. Students shall have the right to express their opinions in a responsible manner and to take part in their education as appropriate for their age and maturity.
- 7. Students shall have the right to know the rules and expectations for their behavior.

Student Responsibilities

- 1. Students shall be responsible for respecting school property, insuring that safe conditions continue in the schools.
- 2. Students shall be responsible for their behavior and shall refrain from harassing, intimidating, or bullying others.
- 3. Students shall be responsible for demonstrating respect for themselves through their personal hygiene, dress, and behavior.
- 4. Students shall be responsible for demonstrating respect for others through their use of appropriate language, avoiding profanity; racial and ethnic slurs; or any otherwise denigration of others through other verbal and nonverbal language or communication.
- 5. Students shall be responsible for working to their potential in and outside of the classroom.
- 6. Students shall be responsible to accept the challenges of their classroom work and give their best efforts to complete assignments in a timely and meaningful manner.
- 7. Students shall have the responsibility to speak up for themselves and be their own advocate in the classroom.
- 8. Students shall have the responsibility to offer their opinions and participate in their education.

Disciplinary Sanctions

Disciplinary sanctions shall be viewed as progressive to meet the severity and nature of any offense and to be appropriate for the age and maturity of the student involved. The foremost element of all discipline shall be to create a positive learning experience for the students, to highlight a sense of responsibility for ones actions and to prevent future behaviors that may escalate in severity.

Disciplinary sanctions shall include but not be limited to:

- Informal reprimand
- Formal reprimand
- Behavioral Contract
- Time out
- Loss of privileges
- Detention; morning, lunchtime or after school
- In-school suspension; duration will be commensurate with the age of the student and the severity of the offense
- Out of school suspension; duration will be commensurate with the age of the student and the severity of the offense
- Expulsion from school

Parental notification will accompany disciplinary sanctions to foster a strong partnership between the home and school and demonstrate the significance of the effort to modify student behavior through the mutual efforts of the parent, teacher, administrator and other school personnel. Parents shall have the right to appeal disciplinary actions to the next level of administration, up to and including the Board of Education.

Students who experience chronic behavior issues and/or repeated suspensions may be referred to the I&RS team for behavioral interventions; assigned to work with a SAC or teacher in a mentoring situation; and/or referred for evaluation to the Child Study Team.

After a third suspension, return to school will require the attendance of a parent and child in a mandatory workshop (of a minimum of two (2) hours during school time) with school personnel.

In the event of suspension or expulsion from school the Fort Lee Public Schools will provide such alternative educational experiences as can be provided while maintaining the safety and integrity of the educational program for all students. These may include but are not limited to placement in an alternative school setting; reassignment to an in-school suspension program; or assignment of work outside the school setting. Services will be provided to any student suspended from school within five (5) school days of the suspension in accordance with NJAC 6A:16-7.2.

Suspension from school will include suspension of privileges for participation in all school activities during the period of the suspension in accordance with district policies.

Attendance

Students are expected to be in school on a regular basis in accordance with NJSA 18A:38-25 through 31 as well as NJAC 6A:16-7.8. Excessive absence from school or habitual tardiness may lead to sanctions and disciplinary actions, loss of credit, and/or referral to proper authorities.

Due Process

Students will be afforded due process as outlined in district policies and state statutes to present witnesses to incidents or to have their perspective and point of view heard prior to implementation of consequences as outlined in the *Code of Conduct*.

Students with Disabilities

Students with disabilities will be subject to the conditions of the Student Code of Conduct. Modifications of the Code shall be made in accordance with the IEP and in the best interest of the student as well as the safety of the school community. Suspensions of students with disabilities shall be in accordance with NJAC 6A:14-2.8. Services will be provided to any student suspended from school within 5 school days of the suspension in accordance with NJAC 6A:16-7.2.

Positive Reinforcement

Students should expect positive reinforcement of their efforts and behaviors to promote positive academic and social outcomes. These may include but not be limited to stickers, classroom or school recognitions, extra privileges, Positive Behavior Contracts, Honor Rolls, National Honor Society recognition, and other academic or sports awards fitting their age and level of maturity.

Social Services

<i>The following social services are available for students and their families:</i>

Bergen County Department of Human Services	(201) 336-7474		
Careplus NJ	(201) 986-5000		
Psychiatric Emergency Screening Program(PESP)	(201) 262-HELP		
Vantage Health System	(201) 567-0059		
New Jersey's System of Care (Children's Mobile Crisis Response)	1 (877) 652-7624		
Bergen County Rape Crisis Center	(201) 487-2227		
New Jersey Family Care	1 (800) 701-0710		
Bergen One-Stop Career Center	(201) 329-9600		
Bergen Regional Medical Center	1 (800) 730-2762		
Englewood Hospital	(201) 894-3000		
Hackensack University Medical Center - Social Services	1 (551) 996-2100		
Division of Child Protection and Permanency	(201) 996-8900		
High Focus	(201) 291-0055		
New Pathways	(201) 436-1022		
Four Winds	1 (914) 763-8151		
For other mental health/social service resources please contact:			
Child Study Team	(201) 585-4652		
Student Assistance Counselor	(201) 585-4675		

Universal Adoption

As this *Code of Conduct* was developed for all students by a wide array of stakeholders, it will be enforced at the classroom and school-wide levels by all members of the educational community. Students are expected to follow the *Code of Conduct* during all school-related activities or events, which may occur, on or off school premises.

CODE OF CONDUCT FORT LEE ELEMENTARY SCHOOL STUDENTS

EXPECTATIONS AND CONSEQUENCES

All pupils are bound by the policies and regulations of the Board of Education, the administrative regulations of this school district, and New Jersey law. In addition, pupils shall demonstrate respect for district and community property, teachers, administrators, staff members, and all students.

The following general types of offenses or infractions of the district's standards of student conduct and responsible behavior may be subject to discipline. Disciplinary measures are taken for the purpose of correcting student behavior and deterring the continuation of inappropriate conduct. The list below contains examples of offenses; however, school officials reserve the right to sanction pupil behaviors in accordance with the provisions of 18A:37-1, 18A:37-2, and all district policies and regulations.

<u>A Note on Harassment, Intimidation, and Bullying:</u>

The Fort Lee Public Schools policy and regulation 5512 prohibits all forms of harassment, intimidation, and bullying. As such, we are committed to providing a caring, friendly, and safe environment for all of our students so each child may learn in a safe and relaxed atmosphere. Bullying of any kind is unacceptable. If bullying does occur, it shall be dealt with promptly and in accordance with policy and law. Anyone who knows of any bullying is expected to report this to a school official <u>immediately</u>. Depending on the situation, consequences for harassment, intimidation, and bullying will be in accordance with district policy and regulation as judged by the school administration, the school anti- bullying specialist, the district anti-bullying specialist, and/or the superintendent.

Policy and Regulation 5512 may be found online at <u>www.FLBOE.com</u>.

LEVEL I BEHAVIORS

Elementary School students shall not:

- Interfere with the education of another student, the orderly operation of the school or a school function
- Exhibit disruptive behavior
- Speak in a way that teases, hurts or harasses others
- Fail to follow all classroom rules
- Students shall not bring electronic games to school and may not use musical devices in school
- Disobey adult directions
- Be late to school, class or regular assignments without a written excuse
- Be absent from school without a signed note from parent/guardian
- Dress in a manner that jeopardizes the health or safety of others
- Dress in a manner that interferes with the educational process or causes disorder
- Use inappropriate language
- Eat outside the cafeteria without permission
- Throwing objects or snowballs jeopardizing safety of people/damaging property on the school grounds or at the bus stop
- Have in their possession any medication (prescription or non-prescription)

CONSEQUENCES OF LEVEL I misbehavior

One or more of the following:

- Teacher warning or reprimand
- Teacher detention
- Peer mediation
- Parent notification
- Parent conference
- Administrative warning or reprimand
- Behavior contract
- 1-3 day detention

LEVEL II BEHAVIORS

Elementary School students shall not:

- Fail to follow the *Computer Acceptable Use Policy*
- Act in a disrespectful or defiant manner toward any school personnel
- Lie, cheat, destroy the work of others or commit forgery
- Cut class
- Physically fight or assault a student
- Bully or harass another student in person or on-line, or through electronic device
- Use of cell phones in school or on school grounds between 8:45 a.m. and 3:00 p.m. without authorization; cell phones must be concealed and turned off during the school day. Cell phones may be permitted for teacher directed instructional use or emergencies. The school shall not responsible for lost or missing electronic devices
- Use cell phones during school functions
- Commit minor theft of school or personal property
- Cause minor vandalism to school property or personal property, including computer systems (restitution included with any consequence)
- Participate in any gambling activity
- Carry or handle a dangerous object
- Act in a way that endangers the safety of themselves or others
- Use profanity, abusive language, racial, ethnic, religious, or sexually derogatory or explicit terms, or obscene gestures, and inappropriate words such as "bomb", 'kill", "gun", "shoot."
- Use school facilities, or property without permission
- Violate *Level I* behaviors or other stated rules while attending a class trip, other field trip or school program
- Violate the *Level I* behaviors while being supervised by a substitute teacher
- Miss a scheduled school detention

CONSEQUENCES of LEVEL II misbehavior or continued LEVEL I misbehaviors

<u>Parent notification</u> and <u>one or more</u> of the following actions shall be taken for misbehavior of LEVEL II:

- 2-5 day detention
- Loss of privileges such as recess, field trips, participation in special events or extracurricular activities
- 1-3 day suspension
- Behavior contract
- Administrative conference

LEVEL III BEHAVIORS

Elementary School students shall not:

- Violate password protection of a computer system, download illegal software, download software to cause damage to a system or cause a security breach, or modify a system file
- Threaten or strike a staff member
- Endanger the safety of others with a bomb threat, make threatening or illegal telephone calls, make unauthorized use of fire alarm equipment, or make terrorist threats
- Cause significant vandalism to school or personal property (restitution shall be included with any consequence)
- Possess or use tobacco products, <u>including, but not limited to, vaping devices</u> and/or e-cigarettes, on school grounds or at school functions
- Possess or use controlled or illegal substances such as and/or other related paraphernalia, alcohol or other drugs on school grounds or at school functions
- Possess or use any weapon, object that looks like a weapon, or object that can be used as a weapon (such as scissors, nail clippers, pocket knife, knife) on school grounds, the bus, or at school functions
- Perform or attempt to perform arson
- Exhibit lewd or indecent exposure
- Commit major theft of school or personal property (restitution shall be included with any consequence)
- Commit aggravated assault, which causes injury to another person
- Break into any school district building or vehicle

CONSEQUENCES of LEVEL III misbehaviors or continued LEVEL II misbehaviors

<u>Parent notification</u> and <u>one or more</u> of the following actions shall be taken for misbehavior of LEVEL III:

- 3-10 day suspension
- Loss of privileges such as recess, field trips, participation in special events or extracurricular activities
- Expulsion hearing
- Referral to law enforcement authorities
- Administrative conference

EXPECTED BUS BEHAVIOR

LEVEL I BEHAVIORS

- Be seated when the bus is moving
- Do not exit the bus once you have boarded
- Always share seats with others
- Speak quietly at all times
- Use only appropriate language
- Do not speak in a way that teases, hurts or harasses others
- Keep the bus clean
- Do not eat or drink on the bus without the permission of the driver
- Do not use cell phones at any time on the school bus (cell phones must be concealed and turned off at all times)
- Follow the bus driver's directions as soon as they are issued

CONSEQUENCES of LEVEL I misbehavior

Parental notification and one or more of the following:

- Warning
- Assigned seat
- Behavior contract
- One to three day after school detention

LEVEL II BEHAVIORS

- Keep hands, head and feet inside the bus
- Do not throw any object on the bus or out of the bus
- Do nothing to threaten the safety of others on or off the bus
- Do not vandalize the bus or anyone's personal property
- Do not hit, punch, kick, or physically assault another student
- Do not act in a disrespectful or defiant manner toward the bus driver
- Do not use sexually explicit, inappropriate or derogatory language or obscene gestures

CONSEQUENCES of LEVEL II misbehavior or CONTINUED LEVEL I misbehaviors:

Parental notification and one or more of the following:

- Two to five day after school detention
- One to five day bus suspension
- One to three day school suspension

LEVEL III BEHAVIORS

<u>Possession or use of the following:</u>

- Weapons
- Matches or lighter
- Controlled substance including drugs, alcohol and tobacco
 <u>Possession of vaping devices, e-cigarettes or related paraphernalia</u>
- Threats or violence against bus driver

CONSEQUENCES OF LEVEL III misbehavior or CONTINUED LEVEL II misbehaviors

<u>Parental notification</u> and <u>one or more</u> of the following:

- Five day or longer bus suspension
- Three to ten day school suspension
- Expulsion hearing
- Referral to law enforcement authorities

CODE OF CONDUCT FORT LEE MIDDLE SCHOOL STUDENTS

EXPECTATIONS AND CONSEQUENCES

All pupils are bound by the policies and regulations of the Board of Education, the administrative regulations of this school district, and New Jersey law. In addition, pupils shall demonstrate respect for district and community property, teachers, administrators, staff members, and all students.

The following general types of offenses or infractions of the district's standards of student conduct and responsible behavior may be subject to discipline. Disciplinary measures are taken for the purpose of correcting student behavior and deterring the continuation of inappropriate conduct. The list below contains examples of offenses; however, school officials reserve the right to sanction pupil behaviors in accordance with the provisions of 18A:37-1, 18A:37-2, and all district policies and regulations.

A Note on Harassment, Intimidation, and Bullying:

The Fort Lee Public Schools policy and regulation 5512 prohibits all forms of harassment, intimidation, and bullying. As such, we are committed to providing a caring, friendly, and safe environment for all of our students so each child may learn in a safe and relaxed atmosphere. Bullying of any kind is unacceptable. If bullying does occur, it shall be dealt with promptly and in accordance with policy and law. Anyone who knows of any bullying is expected to report this to a school official <u>immediately</u>. Depending on the situation, consequences for harassment, intimidation, and bullying will be in accordance with district policy and regulation as judged by the school administration, the school anti- bullying specialist, the district anti-bullying specialist, and/or the superintendent.

Policy and Regulation 5512 may be found online at <u>www.FLBOE.com</u>.

LEVEL I BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Biking, skateboarding, motor biking on school grounds in violations of school rules
- Chewing gum
- Arriving late to class or school*
- Not wearing school issued ID*
- Misbehaving in class or on school grounds
- Creating disturbances; refusal to follow directions; lack of cooperation
- Using cell phones in school or on school grounds during the school day without authorization; cell phones must be concealed and turned off during the school day. The school shall not be responsible for lost or missing electronic devices.
- Running in the halls
- Spitting
- Throwing objects
- Using lockers at unauthorized times

CONSEQUENCES OF LEVEL I misbehavior

First-Second-Third- Fourth-& Beyond Fourth Offenses:

- 1st Staff intervention and reprimand and/or 1-2 days of teacher detention
- 2nd Administrative reprimand and 1-2 days school detention
- 3rd 2-4 days school detention
- 4th 1 day in-school suspension/Saturday detention parent notification
- 4 + 2-4 days in-school suspension/Saturday detention, or 1-3 days out-of-school suspension
- * 1st Staff intervention and reprimand
- 2nd Staff intervention and reprimand
- 3rd Staff intervention and reprimand
- 4th 1 day school detention
- 5th 2 days school detention
- 6th 1 day in-school suspension/Saturday detention parent notification

LEVEL II BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Minor abuse of school property
- Writing on desks/chairs, etc., scratching a locker, marking a wall
- Cursing, using obscene or offensive language and/or gestures in general conversation, in person or via social media
- Truancy
- Lying
- Misbehavior at lunch, cutting in line, throwing food, refusal to follow directions
- Tripping of students
- Violating the dress code
- Using an unassigned locker
- Insubordination
- Pantsing another student

CONSEQUENCES of LEVEL II misbehavior

First-Second-Third- Fourth-& Beyond Fourth Offenses:

- 1st Staff and/or Administrative intervention and reprimand and/or 2-4 days school detention
- 2nd 2-4 days school detention
- 3rd 1-2 days in-school suspension/Saturday detention parent notification
- 4th 2-3 days in-school suspension/Saturday detention parent notification
- 4 + 1-3 days out-of-school suspension

LEVEL III BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Cursing at or directing abusive verbal assault at another pupil in person or via social media
- Gossiping and/or spreading rumors about another student
- Threatening to physically harm another pupil*
- Touching, smacking, or hitting students inappropriately
- Cutting class
- Defiance of authority
- Leaving class without permission
- Misbehavior on a school bus: refusal to follow directions; lack of cooperation; harassing other pupils; failure to wear seatbelt
- Misbehavior on a school trip: disturbance; refusal to follow directions; lack of cooperation
- Selling goods on school property without authorization
- Stealing
- Non-cooperation with faculty or staff
- Disobedience of faculty or staff
- Not reporting to the main office when sent
- Not reporting to teacher issued detention

CONSEQUENCES of LEVEL III misbehavior

First-Second-Third- Fourth-& Beyond Fourth Offenses:

- 1st Administrative intervention and reprimand, and/or 2 days school detention
- 2nd 3-5 days school detention
- 3rd 5 days school detention and parent notification and/or school/parent/pupil contract with probation
- 4th 1-3 days in-school suspension/Saturday detention and parent notification
- 4+ 1-3 days out-of-school suspension

LEVEL IV BEHAVIORS

Middle School students shall not engage in the following behaviors:

• Failure to attend school detention

CONSEQUENCES of LEVEL IV misbehavior

First-Second-Third- Fourth-& Beyond Fourth Offenses:

- 1st-3rdSchool detention additional days; if additional days result in more than 5 consecutive days of school detention, use the next consequence
- 4th 1-2 days in-school suspension/Saturday detention (detention resumes upon the completion of this suspension)
- 4+ 1-3 days out-of-school suspension

LEVEL V BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Cheating*
- Cutting school
- Disrespect toward a staff member
- Forging a parent/teacher signature on notes, passes, tests, grade reports, etc.
- Intercepting school mail addressed to parents/guardians
- Leaving school without permission
- Pushing/shoving match/initiating physical contact
- Harassment to include sexual and all other forms of harassment in person or via social media
- Recklessness
- Extortion
- Wrongful entry
- Secret membership
- Misuse of computer network/computer
- Creating social media accounts (including anonymous ones) with the intent to harass, gossip, and/or spread rumors

CONSEQUENCES of LEVEL V misbehavior

First-Second & Beyond Second Offenses:

*academic consequence – may result in place of a disciplinary consequence

- 1st 2 days in-school suspension and parent notification
- 2nd 1-3 days out-of-school suspension and parent notification
- 2 + 2-5 days out-of-school suspension and parent notification

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LEVEL VI BEHAVIORS

<u>Middle School students shall not engage in the following behaviors:</u>

- Conduct physically dangerous to self or others
- Disruptive behavior in the Time Out Room in violation of the rules governing the conduct of pupils sent there
- Fighting
- Use of force

CONSEQUENCES of LEVEL VI misbehavior

<u>First Offense:</u>

1st 1-3 days out-of-school suspension depending upon the severity and/or repetition of these incidents, and parent notification

LEVEL VII BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Assault
- Cursing or using abusive language (gestures) directed at a staff member
- Gambling
- Selling, possessing, distributing fireworks or other pyrotechnics
- Smoking cigarettes in the school building or on school grounds
- Possession of vaping devices, e-cigarettes or related paraphernalia
- Taking or attempting to take personal property or money from a pupil or staff member
- Vandalizing/defacing school property (the consequence will include repayment for damages)

CONSEQUENCES of LEVEL VII misbehavior

<u>First Offense:</u>

1st A 3, 5, or 10 days out-of-school suspension – depending upon the severity and/or repetition of these related incidents. Immediate notification to law enforcement for any further action if necessary.

LEVEL VIII BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Possession and/or use of alcoholic beverages or of a controlled dangerous substance or other substance set forth in N.J.A.S.A. 18A:40A-9
- Possession of drug paraphernalia
- Possession of vaping devices, e-cigarettes or related paraphernalia

CONSEQUENCES of LEVEL VIII misbehavior

First-Second- Third Offenses:

1st 10 days out-of-school suspension and probation status: reinstatement to occur in Superintendent's office; immediate police notification for further action as necessary. Referral to Student Assistance Counselor. Psychiatric evaluation and drug testing may be required. Possible expulsion.

LEVEL IX BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Possession and/or use of weapons
- Using fireworks

CONSEQUENCES of LEVEL IX misbehavior

First-Second-Third Offenses:

1st 10 days out-of-school suspension, Guidance Counselor will conduct a pupil/parent interview; immediate notification of law enforcement for further action as necessary. Psychiatric evaluation may be required. Possible expulsion.

There is zero tolerance for the use of weapons.

LEVEL X BEHAVIORS

Middle School students shall not engage in the following behaviors:

- Bomb Threat
- False Fire Alarm
- Arson

CONSEQUENCES of LEVEL X misbehavior

<u>First Offense:</u>

1st 10 days out-of-school suspension: immediate police notification for further action as necessary. Psychiatric evaluation may be required. Possible expulsion.

LEVEL XI BEHAVIORS

Middle School students shall not engage in the following behaviors:

 Selling or distributing controlled dangerous substance set forth in N.J.A.S.A. 18A:40A-9.

CONSEQUENCES of LEVEL XI misbehavior

<u>First Offense:</u>

1st Immediate suspension from school for such period of time as determined by the Fort Lee Board of Education: and/or expulsion from school; immediate police notification for further action as necessary. Referral to Student Assistance Counselor. Psychiatric evaluation may be required.

LEVEL XII BEHAVIORS

<u>Middle School students shall not engage in the following behaviors:</u>

• Assault, assault and battery directed toward teachers, administrators, Board of Education members, custodian or other employees of the Board of Education.

CONSEQUENCES of LEVEL XII misbehavior

<u>First Offense:</u>

1st Immediate suspension from school for an indefinite period of time, followed by mandatory expulsion proceedings as set forth in district policies; immediate police notification for further action as necessary.

Miscellaneous

Misuse of cell phones or other electronic devices- Devise will be confiscated and returned to parent. Second offense the device will be confiscated for one (1) week and then returned to parent.

CODE OF CONDUCT FORT LEE HIGH SCHOOL STUDENTS

EXPECTATIONS AND CONSEQUENCES

All pupils are bound by the policies and regulations of the Board of Education, the administrative regulations of this school district, and New Jersey law. In addition, pupils shall demonstrate respect for district and community property, teachers, administrators, staff members, and all students.

The following general types of offenses or infractions of the district's standards of student conduct and responsible behavior may be subject to discipline. Disciplinary measures are taken for the purpose of correcting student behavior and deterring the continuation of inappropriate conduct. The list below contains examples of offenses; however, school officials reserve the right to sanction pupil behaviors in accordance with the provisions of 18A:37-1, 18A:37-2, and all district policies and regulations.

A Note on Harassment, Intimidation, and Bullying:

The Fort Lee Public Schools policy and regulation 5512 prohibits all forms of harassment, intimidation, and bullying. As such, we are committed to providing a caring, friendly, and safe environment for all of our students so each child may learn in a safe and relaxed atmosphere. Bullying of any kind is unacceptable. If bullying does occur, it shall be dealt with promptly and in accordance with policy and law. Anyone who knows of any bullying is expected to report this to a school official <u>immediately</u>. Depending on the situation, consequences for harassment, intimidation, and bullying will be in accordance with district policy and regulation as judged by the school administration, the school anti- bullying specialist, the district anti-bullying specialist, and/or the superintendent.

Policy and Regulation 5512 may be found online at <u>www.FLBOE.com</u>.

LEVEL I BEHAVIORS

High School students shall not participate in:

- Misbehaving in class or on school grounds
- Creating disturbances; refusal to follow directions; lack of cooperation; harassing other pupils
- Misuse of locker

CONSEQUENCES OF LEVEL I misbehavior

First-Second-Third Offenses:

- 1st 3 days detention
- 2nd 5 days detention
- 3rd Saturday Detention
- 4th In-School Suspension

LEVEL II BEHAVIORS

High School students shall not participate in:

Truancy, cutting classes, leaving school or class without permission

CONSEQUENCES OF LEVEL II misbehavior

First-Second-Third Offenses:

- 1st 3 days detention
- 2nd 5 days detention
- 3rd Withdrawn from class with grade of 'F', In-School Suspension and/or Saturday Detention

LEVEL III BEHAVIORS

High School students shall not participate in:

- Failure to attend school detention
- Failure to report to office when called
- Minor abuse of school property
- Writing on desks/chairs, etc., scratching a locker, marking a wall
- Misbehavior at lunch, cutting in line, throwing food, refusal to follow directions
- Threatening to physically harm another pupil*
- Using an unassigned locker
- Misbehavior on a school trip: disturbance; refusal to follow directions; lack of cooperation
- Selling goods on school property without authorization
- Impersonating a parent/guardian/teacher
- Intercepting school mail addressed to parents/guardians
- Pushing/shoving match
- Wrongful entry
- Misuse of elevator

CONSEQUENCES OF LEVEL III misbehavior

First-Second-Third-Fourth-Fifth Offenses:

- $1^{st} to \ 2^{nd} \quad \ \ Additional \ days \ of \ detention \ added$
- 3rd Saturday Detention
- 4th In-School Suspension
- 5th 3 Days out of School Suspension

LEVEL IV BEHAVIORS

High School students shall not participate in:

- Open defiance of authority of any teacher or persons having authority
- Conduct physically dangerous to self or other people i.e., fighting, "roughhousing," physically putting one's hands on another
- Use of profane or obscene language, smoking in the school building and/or on the property
- Throwing objects at others before, during, or after school on school grounds
- Improper behavior involving personal hygiene in school or on school grounds, i.e., spitting
- Possession of fireworks or other pyrotechnics on school property before, during or after school
- Stealing tests and plagiarizing
- Cursing or using abusive language (gestures) directed at a staff member
- Selling, possessing, distributing fireworks or other pyrotechnics
- Smoking cigarettes in the school building or on school grounds

CONSEQUENCES OF LEVEL IV misbehavior

First-Second-Third Offenses:

- 1st 3 days suspension school and/or Saturday Detention
- 2nd 5 days suspension school and/or Saturday Detention
- 3rd 10 days suspension

LEVEL V BEHAVIORS

High School students shall not participate in:

- Igniting or using fireworks or other pyrotechnics on school property
- Bomb threat and/or false alarm
- Arson

CONSEQUENCES of LEVEL V Misbehavior

First and subsequent offenses:

1st 10 days suspension from school, and probation status, referral to Student Assistance Counselor and notification to law enforcement. Reinstatement to occur in Superintendent's Office.

<u>LEVEL V-A BEHAVIORS</u> High School students shall not participate in:

- <u>Use of controlled dangerous substance or other substance set forth in NJASA</u> <u>18A:40A-9</u>
- <u>Possession and/or use of drugs or alcohol or drug/alcohol paraphernalia which</u> <u>includes vaping devices and e-cigarettes.</u>

<u>CONSEQUENCES of LEVEL V-A MISBEHAVIOR</u> <u>First and subsequent offenses:</u>

<u>Use:</u>

1st Students will be immediately suspended upon confirmation of a positive drug test result. The student can be suspended for up to 10 days. Principals in collaboration with the student assistance coordinator can opt to accept the confirmation of enrollment in a drug treatment program or counseling as fulfillment of the suspension. This will occur with the provision that the student's parents will provide documentation of weekly appointments as well as documentation of the successful discharge of the student due to the completion of treatment goals. Administration reserves the right to enforce the remainder of the suspension if the student violates the above terms or the student ceases to attend treatment or counseling.

Subsequent offenses: Mandatory suspension for up to ten days

Possession:

<u>1st</u><u>Students will be immediately suspended upon the discovery of the possession and/or</u> use of drugs/alcohol or drug/alcohol paraphernalia which includes vaping devices and e-cigarettes. The student can be suspended for up to 10 days. Principals in collaboration with the student assistance coordinator can opt to accept the confirmation of enrollment in a drug treatment program or counseling as fulfillment of the suspension. This will occur with the provision that the student's parents will provide documentation of weekly appointments as well as documentation of the successful discharge of the student due to the completion of treatment goals. Administration reserves the right to enforce the remainder of the suspension if the student violates the above terms or the student ceases to attend treatment or counseling.

<u>Subsequent offenses: Mandatory suspension for up to ten days</u>

LEVEL VI BEHAVIORS

High School students shall not participate in:

 Selling or distributing controlled dangerous substance set forth in N.J.A.S.A. 18A:40A-9

CONSEQUENCES of LEVEL VI misbehavior

<u>First:</u>

1st Immediate suspension for such period of time as determined by the Fort Lee Board of Education, notification to law enforcement, and/or probable expulsion from school.

LEVEL VI-A BEHAVIORS

High School students shall not participate in:

 <u>Selling or distributing drug/alcohol paraphernalia which includes vaping devices and</u> <u>e-cigarettes.</u>

CONSEQUENCES of LEVEL VI-A misbehavior

<u>First and subsequent offenses:</u>

<u>Mandatory suspension for up to 10 days and notification to law enforcement, and/or</u> additional consequences depending on the situation.

LEVEL VII BEHAVIORS

High School students shall not participate in:

Possession and/or use of weapons

CONSEQUENCES of LEVEL VII misbehavior

First and subsequent Offense:

1st 10 days suspension from school and probationary status. Police will be notified immediately and/or probable expulsion.

LEVEL VIII BEHAVIORS

High School students shall not participate in:

- Gambling or promotion of gambling
- Taking or attempting to take personal property or money from a pupil or staff member by force, or taking or attempting to take and/or deface and vandalize school property.
- Assault, assault and battery, or serious written or verbal threats directed toward pupils.

CONSEQUENCES of LEVEL VIII misbehavior

<u>First Offense:</u>

1st 3, 5, or 10 days suspension, depending upon the severity and/or repetition of these related incidents and police notification. Pupil/Parent is responsible for payment of damage.

LEVEL IX BEHAVIORS

High School students shall not participate in:

• Assault and assault and battery directed toward teachers, administrators, Board members, custodial employees or other employees of the Board of Education.

CONSEQUENCES of LEVEL IX misbehavior

<u>First Offense:</u>

1st Immediate suspension from school followed by mandatory expulsion proceedings as set forth in district policies, and police notification.

MISCONDUCT OF PUPILS – MISCELLANEOUS

- Classroom disruption, cheating, wrongful entry, littering, inappropriate dress, violation of school behavior code (fire drill, dress, and other related activities, etc.)
 - Consequence 5 days or 10 days detention; 3, 5, 10 days suspension and/or Saturday Detention depending upon the severity and/or repetition of these related incidents.
- Misuse of computer and internet; bias and/or hate related incidents
 - Consequence 1st 5 days or 10 days detention; 3, 5, 10 days suspension and/or Saturday Detention depending upon the severity of the crime. Police notification when appropriate. Probable revocation of computer privileges.
- Use of cell phone, beepers, iPods/MP3 players, laser pointer, handheld video games, or other electronic equipment
 - Consequence 1st confiscation of device and parent must pick up
 - 2nd confiscation of device and parent must pick up
 - 3rd 3 days in-school suspension and/or Saturday Detention
- Driving or using any motor vehicle dangerously on school grounds or in violation of school rules
 - > Consequence Loss of driving privileges on school grounds
 - 1st 1 week
 - 2nd 3 weeks
 - 3rd Permanently

<u>Tardiness</u>

A student is considered tardy when he or she is late to school and/or class. Three (3) lates will equal one (1) class absence. Tardy students are responsible for all classroom assignments and activities, including tests and quizzes. If a student is going to be tardy to school the parent/guardian is required to notify the attendance office by phone at 201-585-4675 and provide a hand written note for their child to ensure student safety and accountability. Any student who arrives excessively late for school (twenty minutes or more) without parent/guardian notification may be considered to be cutting class/ truant.

Disciplinary policy regarding unexcused tardies to school per each academic marking period (enforced consistently for all students):

Three (3) Tardies: One (1) administrative detention Six (6) Tardies: One (1) administrative detention Nine (9) Tardies: Two (2) administrative detentions, telephone notification, letter sent home Twelve (12) Tardies: One (1) Saturday Detention Fifteen (15) Tardies: One (1) Saturday Detention and parent conference Eighteen (18) Tardies: One (1) Day In-School Suspension and telephone notification Twenty-One (21) Tardies: Two (2) Days In-School Suspension and letter sent home Twenty-Four (24) Tardies: Loss of lunch privileges for one marking period (ten weeks)

Students who are excessively late to class will be referred to the attendance office. The teacher will also file a "Disciplinary Referral" or "Behavioral Profile" form, and a phone call will be made to the parent/guardian.

Annual Policy Notifications

Board of Education policies and/or New Jersey/federal regulations or recommendations require that parents and/or the public be informed about the Fort Lee Board of Education policies and/or procedures listed below. For your convenience, these policies are listed alphabetically in each of the following sections:

- 2000 PROGRAM
- 5000 PUPILS <u>STUDENTS</u>
- 6000 FINANCES

- 7000 PROPERTY
- 8000 OPERATIONS
- 9000 COMMUNITY

To view a specific policy and its accompanying regulation, please visit <u>www.FLBOE.com</u>. Hard copies of each policy and regulation may be obtained or from your child's principal or by contacting Central Office.

2000	PROGRAM	5611	Removal of Pupils <mark>Students</mark> From The
2361	Acceptable Use of Computer		General Education Program for Weapons/
	Networks/Computers and Resources		For Firearms Offenses
2260	Affirmative Action for School and Classroom	5420	Reporting Pupil Progress
	Practices	5841	Secret Societies
2340	Field Trips	5751	Sexual Harassment
2464	Gifted & Talented Pupils Students	5570	Sportsmanship
2624	Grading System	5600	Pupil Student Discipline/Code of Conduct
2330	Homework	5820	Student Government
2435	NJSIAA Random Testing for	5350	Pupil <mark>Student</mark> Suicide Prevention
	Interscholastic Athletes Athletics	5514	Pupil <mark>Student</mark> Use of Vehicles on School
2415.20	No Child Left Behind Complaints		Grounds
2110	Philosophy of Education/District Mission	5530	Substance Abuse
	Statement	5615	Suspected Gang Activity
5000	PUPILS STUDENTS	5610	Suspension
5330	Administration of Medication	5335	Treatment of Asthma
5612	Assault <mark>s</mark> by Pupils on <mark>District</mark> Board <mark>of</mark>	5300	Use of Defibrillator(s)
	Education Members or Employees	5516	Use of Electronic Communications &
5200	Attendance		Recording Devices (ECRD)
5513	Care of School Property		
5430	Class Rank	6000	FINANCES
5338	Diabetes Management	6230	Budget Hearing
5520	Disorder and Demonstration	0200	Buuget neuring
5332	Do Not Resuscitate Orders	7000	PROPERTY
5511	Dress and Grooming	7441	Electronic Surveillance in School Buildings
5465	Early Graduation	,	and on School Grounds
5111	Eligibility of Resident/Nonresident Pupils	7610	Vandalism
0111	Students	, 010	, and another
5112	Entrance Age	8000	OPERATIONS
5842	Equal Access of Pupil Organizations	8505	School Nutrition Local Wellness
5750	Equal Educational Opportunity	0000	Policy/Nutrient Standards For Meals &
5755	Equity in Educational Programs and Services		Other Foods
5250	Excusal from Class or Program	8820	Opening Exercises /Ceremonies
5500	Expectations for Pupil Conduct	8431	Preparedness for Toxic Hazards
5620	Expulsion	8330	Pupil Records
5843	Extended School Day Program	8601	Pupil Supervision After School Dismissal
5512	Harassment, Intimidation, and Bullying	8506	School Lunch Program Biosecurity Plan
5310	Health Services	0500	School Bullen Program Diosecurity Plan
5460	High School Graduation	9000	COMMUNITY
5440	Honoring Pupil Achievement	9560	Administration of School Surveys
5320	Immunization	9200	Cooperation Between Parents and School
5721	Independent Publications	9280	Parent Conferences
5331	Management of Life-Threatening Allergies in	9210	Parent Organizations
3331	Schools	9260	Parent Liability for Vandalism
5752		9230	Parental Responsibilities
5752 5701	Marital Status and Pregnancy Plagiarism	9230	Public Complaints and Grievances
5410	Promotion and Retention	9120	Public Relations Program
		9713	Recruitment by Special Interest Groups
5830	Pupil Fund Raising	9713 9240	Rights of Parents
5710	Pupil Grievance		School Visitors
5770	Pupil Right of Privacy	9150	
5700	Pupil Rights	9180	School Volunteers
5533	Pupil Smoking		
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Rev. June 2018

Amended 2018-2019 FLEA Teaching Staff Member Appointments

				Position			
Emp #	Last Name	First Name	Location	Control #	Position	FTE	Salary
6120	ADDEO	MATTHEW	1	01-2400-02	Teacher	1.00	67,230.00
5478	ANDERSON	ANISA	4	04-1006-10	Teacher	1.00	90,030.00
6506	CHUNG	MISHELL	3	03-1002-09	Teacher	1.00	60,330.00
5605	COHN	CHRISTEN	4	04-2412-09	Teacher	1.00	82,730.00
5339	D'ANNA	CHRISTINE	1	01-1007-01	Teacher	1.00	98,230.00
5275	DESPOTAKIS	ELENI	4	04-1002-11	Teacher	1.00	94,230.00
6309	GROSSO	JANINE	1	01-2412-03	Teacher	1.00	66,230.00
5430	MAYE	HEATHER	HS	06-2400-10	Teacher	1.00	101,980.00

Non-Affiliated Staff Renewal 2018-2019

Employee#	Last Name	First Name	Location	Code	Description	FTE	Salary
5549	AITKEN	SUSAN	CO	00-9002-01	Office Manager	1.00	\$77,730.00
6468	ALCON	MARGARET	CO	00-9300-02	Secretary Confidential	1.00	\$54,750.00
6563	ALFARO	SILVIA	CO	00-9300-20	Transportation/Food Service Coordinator	1.00	\$52,500.00
5873	ALKHAZOV	DMITRIY	HS	00-9030-01	IT Lead Technician	1.00	\$48,070.00
6622	ALOMAR	MARILYN	CO	00-9300-03	Bookkeeper - General	1.00	\$55,450.00
6619	ALTAMURA	HELEN	CO	00-9300-04	Secretary Confidential	1.00	\$63,980.00
4604	АМАТО	SHARON	CO	00-0500-01	Director of Curriculum and Instruction	1.00	\$170,904.00
6507	BENDUL	SCOTT	CO	00-9001-01	Supervisor of Bldgs, Grnds & Security	1.00	\$116,730.00
6713	BUDA	VINCENT	CO	00-9404-04	School Security Officer	0.87	\$28.00/hour
6632	CANGIALOSI-MURPHY	JAIME	CO	00-0507-01	Director of Human Resources	1.00	\$124,000.00
6681	CESPEDES	ANA	CO	00-9402-02	Bus Driver	1.00	\$27,010.00
6712	COSCIA	NICHOLAS	HS	00-9032-01	IT Technician	1.00	\$33,660.00
6670	DADON	YVETTE	CO	00-9401-01	Bus Aide Part Time	0.50	\$18.45/hour
5156	DENICHILO	JACK	CO	00-9001-02	Supervisor of New Construction	1.00	\$109,305.00
4451	FRATE	CAROL	CO	00-9300-26	Student Registration Specialist	1.00	\$55,250.00
5635	GIL	TAMMI-ANN	CO	00-9005-01	Human Resources Officer	1.00	\$79,700.00
6533	HANGLEY	CHARLES	CO	00-9000-01	Treasurer of Schools	1.00	+.,
6259	LAZO	EDWIN	CO	00-9401-02	Bus Aide Part Time	0.50	\$18.45/hour
6379	MAYER	JOHN	HS	00-9031-01	IT Network Specialist	1.00	\$65,923.00
6248	PURAN	TAISHNAUTH	CO	00-9402-04	Bus Driver	1.00	, ,
6022	RODRIGUEZ	NIEVES	CO	00-9402-05	Bus Driver	1.00	. ,
6603	ROSARIO	MIGUELINA	CO	00-9401-03	Bus Aide Part Time	0.50	\$18.45/hour
5237	RUGGIERO	JASON	HS	00-9003-01	District Technology Coordinator	1.00	\$115,170.00
6618	SKRIVANIC	FRANKIE	HS	00-9032-02	IT Technician	1.00	· · · · ·
6714	SMITH	ANTHONY	CO	00-9404-03	School Security Officer		\$28.00/hour
6170	THOMPSON	STEVEN	CO	00-9404-01	Residency Investigator Part Time	0.50	\$41.00/hour